

**Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 2010**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1	£646.16
NACRO	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	15/04/2010	2	£510.65
1 BIG SELF STORE LTD	Corporate and Democratic Core	Community Well Being	Premises	Rent Payable	12/04/2010	3	£641.68
1SC GUARDING LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	16/04/2010	4	£4,231.50
3 WAY CLEANING LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	19/04/2010	5	£668.71
3 WAY CLEANING LTD	Adult Social Care	Community Well Being	Premises	Contract Cleaning	15/04/2010	6	£550.97
3663 BFS GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	14/04/2010	7	£648.85
3663 BFS GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	14/04/2010	8	£750.24
3663 BFS GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	15/04/2010	9	£1,443.19
3663 BFS GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	23/04/2010	10	£525.10
3663 BFS GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	23/04/2010	11	£783.35
A & MAINTANCE & LETTING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	12	£574.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	13	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	14	£669.24
A AND R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	15	£553.84
A B W Z CARZ	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	01/04/2010	16	£21,595.45
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	19/04/2010	17	£1,283.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	18	£549.24
A E AND S A OAKLEY	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/04/2010	19	£1,050.60
A G MITCHELL COUNTRYSIDE	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	06/04/2010	20	£1,200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	21	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	22	£632.80
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	23	£4,871.45
A L M TRAINING SERVICES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	15/04/2010	24	£6,000.00
A L M TRAINING SERVICES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	20/04/2010	25	£1,250.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/04/2010	26	£1,371.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2010	27	£1,846.17
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	28	£5,220.00
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	29	£4,567.50
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	30	£5,680.00
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	31	£4,328.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	32	£617.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	33	£720.50
A T M SAFTY AND ENVIRONMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Seminars And Courses	13/04/2010	34	£1,850.00
A W HARDY AND COMPANY LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	07/04/2010	35	£104,481.00
A W HARDY AND COMPANY LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	15/04/2010	36	£53,825.60
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	37	£12,365.14
ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Premises	Recharge of Accommodation	15/04/2010	38	£735.35

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ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/04/2010	39	£3,000.00
ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	01/04/2010	40	£2,775.00
ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	01/04/2010	41	£3,000.00
ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	08/04/2010	42	£6,037.85
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/04/2010	43	£548.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	44	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	45	£600.00
ABUNDANT LIFE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	46	£5,139.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	47	£646.16
ACCESS AUDITING SOLUTIONS	Corporate and Democratic Core	Community Well Being	Employees	Diversity Training	12/04/2010	48	£600.00
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	49	£7,979.96
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	50	£7,601.57
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	23/04/2010	51	£3,474.32
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	23/04/2010	51	-£463.28
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	52	£9,333.36
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	53	£4,259.52
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	06/04/2010	54	£1,552.50
ADAMSON LABORATORY SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	16/04/2010	55	£1,150.00
ADECCO UK LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	19/04/2010	56	£1,261.17
ADECCO UK LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	07/04/2010	57	£1,214.46
ADECCO UK LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	13/04/2010	58	£996.48
ADECCO UK LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	19/04/2010	59	£1,089.90
ADECCO UK LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	26/04/2010	60	£1,175.54
ADT FIRE AND SECURITY	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Drink	27/04/2010	61	£1,076.92
ADT FIRE AND SECURITY	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	20/04/2010	62	£732.55
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	63	£507.68
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	64	£549.24
ADVANCED HUMAN RESOURCES	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Consultant Fees	19/04/2010	65	£24,870.90
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	01/04/2010	66	£1,600.00
AEA TECHNOLOGY PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	06/04/2010	67	£3,974.27
AGE CONCERN ESSEX LTD	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	16/04/2010	68	£3,654.00
AGE CONCERN ESSEX LTD	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	16/04/2010	69	£45,000.00
AGE CONCERN ESSEX LTD	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	16/04/2010	70	£42,630.00
AIMEDIACOMMS	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Promotions and Publicity	09/04/2010	71	£6,800.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	72	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	73	£744.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	74	£577.10
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	75	£685.80

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REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	07/04/2010	76	£3,671.75
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Volunteers Travel and Subsistence	01/04/2010	77	£944.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	78	£712.72
ALCHEMY CREATIVE COMMUNICATIONS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Promotions and Publicity	22/04/2010	79	£540.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	80	£837.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	81	£553.84
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	14/04/2010	82	£1,521.50
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	14/04/2010	83	£1,138.50
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	19/04/2010	84	£3,788.00
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	14/04/2010	85	£3,788.00
REDACTED	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	08/04/2010	86	£10,150.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/04/2010	87	£1,466.78
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/04/2010	88	£1,554.00
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	23/04/2010	89	-£358.07
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	89	£13,916.87
ALLTYPE FENCING SPECIALISTS	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	06/04/2010	90	£4,629.00
ALMEX ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	91	£6,492.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	92	£1,371.60
AMBULANCE SERVICE COLLEGE	Adult Social Care	Community Well Being	Employees	Employee Development Training	27/04/2010	93	£744.00
AMBULANCE SERVICE COLLEGE	Adult Social Care	Community Well Being	Employees	Foster Care Training	27/04/2010	94	£1,116.00
AMBULANCE SERVICE COLLEGE	Adult Social Care	Community Well Being	Employees	Foster Care Training	27/04/2010	95	£1,116.00
AMBULANCE SERVICE COLLEGE	Adult Social Care	Community Well Being	Employees	Foster Care Training	27/04/2010	96	£1,116.00
AMY WEIR AND ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	08/04/2010	97	£1,635.25
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	98	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	99	£4,620.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	27/04/2010	100	£2,400.00
ANDREWS LETTING AND MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	101	£507.68
ANDY QUIN CONSULTING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/04/2010	102	£555.98
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	26/04/2010	103	£2,572.02
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	20/04/2010	104	£868.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/04/2010	105	£960.12
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	01/04/2010	106	£2,014.11
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	07/04/2010	107	£2,174.93
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	19/04/2010	108	£1,308.98
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	109	£1,941.90
ANGLIAN WATER SERVICES	Adult Social Care	Community Well Being	Premises	Water Charges	14/04/2010	110	£582.60
ANGLIAN WATER SERVICES	Adult Social Care	Community Well Being	Premises	Water Charges	01/04/2010	111	£1,110.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	112	£665.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	113	£685.80

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	114	£632.48
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/04/2010	115	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/04/2010	116	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/04/2010	117	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/04/2010	118	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	06/04/2010	119	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/04/2010	120	£2,500.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/04/2010	121	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/04/2010	122	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	08/04/2010	123	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/04/2010	124	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	15/04/2010	125	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/04/2010	126	£2,500.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/04/2010	127	£2,500.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/04/2010	128	£2,500.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/04/2010	129	£1,410.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/04/2010	130	£840.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/04/2010	131	£1,130.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/04/2010	132	£1,120.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/04/2010	133	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/04/2010	134	£2,500.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	29/04/2010	135	£2,500.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	15/04/2010	136	£900.00
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	13/04/2010	137	£1,969.04
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	13/04/2010	138	£3,116.31
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	07/04/2010	139	£3,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	140	£646.16
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	06/04/2010	141	£506.50
ARVAL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/04/2010	142	£1,060.84
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	14/04/2010	143	£1,593.90
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	01/04/2010	144	£705.73
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	01/04/2010	144	£485.43

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ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	09/04/2010	145	£1,421.47
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/04/2010	146	£6,163.05
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/04/2010	147	£819.14
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	14/04/2010	148	£1,199.45
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	27/04/2010	149	£903.19
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	12/04/2010	150	£633.67
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	12/04/2010	151	£1,705.92
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	12/04/2010	152	£4,420.64
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	26/04/2010	153	£502.41
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/04/2010	154	£1,359.32
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	155	£13,921.07
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	13/04/2010	156	£3,100.00
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	157	£4,448.66
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	23/04/2010	157	-£302.96
ASS OF DIRECTORS OF CHILDREN SERV LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Subscriptions Other	13/04/2010	158	£1,567.50
ASSET ADVANTAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Operating Leases	09/04/2010	159	£571.34
ASSET ADVANTAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Operating Leases	28/04/2010	160	£571.34
ASTECH CONSULTANTS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	On Going Revenue Costs	20/04/2010	161	£6,783.00
ATKINS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	29/04/2010	162	£2,993.06
ATKINS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	29/04/2010	163	£3,118.99
ATKINS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	29/04/2010	164	£6,500.00
ATKINS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	29/04/2010	165	£1,231.86
ATLAS PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	166	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Therapeutic Foster Carer - Expenditure	23/04/2010	167	£13.20
REDACTED	Housing Services - Housing Revenue Account	Community Well Being	Transport	Reimbursement Of Fares	23/04/2010	167	£18.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	23/04/2010	167	£122.25
REDACTED	Adult Social Care	Community Well Being	Transport	Reimbursement Of Fares	23/04/2010	167	£19.10
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	23/04/2010	167	£417.40
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	23/04/2010	167	£204.20
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	23/04/2010	167	£656.10
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Subsistence Allowance Staff	23/04/2010	167	£381.90
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	23/04/2010	167	£643.45
ATTWOODS AND CO PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	168	£646.16
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Grant Claims	15/04/2010	169	£31,402.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	170	£2,293.92
AURORA COMPUTER SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/04/2010	171	£4,000.00
AUTISM ANGLIA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	20/04/2010	172	£29,598.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
AUTISM ANGLIA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	20/04/2010	173	£28,737.00
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	174	£6,747.13
AUTISM ANGLIA	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	28/04/2010	174	-£358.07
AUTOBAR UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Drink	27/04/2010	175	£912.45
AVELEY COMMUNITY FORUM	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	14/04/2010	176	£1,500.00
AVELEY PLAY GROUP.	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	177	£8,404.20
AVELEY PLAY GROUP.	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	178	£3,654.00
AVRO COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/04/2010	179	£561.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	180	£576.92
B AND Q WAREHOUSE.	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	09/04/2010	181	£573.44
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2010	182	£895.40
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	183	£651.42
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/04/2010	184	£1,772.79
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	185	£29,855.62
B I S SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	01/04/2010	186	£800.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/04/2010	187	£1,050.60
B R SOLUTIONS LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Building Maintenance Day To Day	29/04/2010	188	£612.56
B R SOLUTIONS LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Building Maintenance Day To Day	29/04/2010	189	£587.62
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	190	£1,116.80
BAAF PUBLICATIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Books and Publications	06/04/2010	191	£1,050.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	192	£506.32
BADENOCH AND CLARK	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	19/04/2010	193	£1,283.51
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	08/04/2010	194	£1,057.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	19/04/2010	195	£1,012.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	15/04/2010	196	£1,347.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	19/04/2010	197	£1,915.38
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	22/04/2010	198	£981.75
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	22/04/2010	199	£1,780.63
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	200	£3,040.80
BANYA	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	15/04/2010	201	£2,846.70
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/04/2010	202	£2,623.89
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/04/2010	203	£2,817.51
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/04/2010	204	£2,901.99
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/04/2010	205	£2,634.39
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/04/2010	206	£2,871.47
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/04/2010	207	£2,479.50

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BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	208	£1,683.60
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	209	£1,771.50
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	210	£1,771.50
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	211	£1,771.50
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	212	£1,683.60
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	213	£1,771.50
BARNARDO SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	20/04/2010	214	£68,021.04
BARNET LONDON BOROUGH	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	29/04/2010	215	£14,135.73
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	216	£1,387.12
BATIAS INDEPENDENT ADVOCACY SERV	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	01/04/2010	217	£24,351.25
BCS GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	14/04/2010	218	£541.90
BCS GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	14/04/2010	219	£800.85
BCS GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	14/04/2010	220	£548.23
BCS GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	14/04/2010	221	£598.76
BCS GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	14/04/2010	222	£521.28
BCS GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	26/04/2010	223	£581.22
BCS GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	26/04/2010	224	£740.17
BCS GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	26/04/2010	225	£889.53
BELAMACANDA	Adult Social Care	Community Well Being	Income	Perseve Rights	23/04/2010	226	-£370.01
BELAMACANDA	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	23/04/2010	226	£3,058.06
BELMONT CHILDCARE ASSOC	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	227	£8,613.00
BELMONT CHILDCARE ASSOC	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	228	£3,236.40
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	01/04/2010	229	£1,808.53
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	09/04/2010	230	£524.01
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/04/2010	231	£2,285.97
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/04/2010	232	£865.37
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/04/2010	233	£539.48
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Fencing Replacement	19/04/2010	234	£726.28
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/04/2010	235	£529.44
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	12/04/2010	236	£665.20
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	12/04/2010	237	£623.80
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	27/04/2010	238	£583.33
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	27/04/2010	239	£630.63

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BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/04/2010	240	£567.88
BETHEL HOMES BEAULAH LODGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	241	£4,869.60
BETHEL HOMES BEAULAH LODGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	242	£4,869.60
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	09/04/2010	243	£1,273.00
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Consultant Fees	08/04/2010	244	£2,865.75
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	08/04/2010	244	£2,865.75
BIDEFORD HOUSE AND HOTEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	09/04/2010	245	£560.00
BIRNBECK HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	246	£1,398.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/04/2010	247	£646.16
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	20/04/2010	248	£17,628.90
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	20/04/2010	249	£18,216.53
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	20/04/2010	250	£17,628.90
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	20/04/2010	251	£18,216.53
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	20/04/2010	252	£17,628.90
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	20/04/2010	253	£18,216.53
BLOOMING BABIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	254	£1,879.20
BLOOMING BABIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	255	£626.40
BLOSSOMWOOD FARMHOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	27/04/2010	256	£4,856.10
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/04/2010	257	£1,110.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/04/2010	258	£1,221.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/04/2010	259	£1,554.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/04/2010	260	£1,554.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/04/2010	261	£990.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/04/2010	262	£1,221.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/04/2010	263	£1,221.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/04/2010	264	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/04/2010	265	£1,369.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/04/2010	266	£1,221.00
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	267	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	268	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	20/04/2010	269	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	270	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	271	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	272	£1,653.40



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BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	273	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	274	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	275	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	276	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	20/04/2010	277	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	278	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	279	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	280	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	281	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	282	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	283	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	284	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	285	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	286	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	287	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	288	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	289	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	290	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	291	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	292	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	293	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	294	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	295	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	20/04/2010	296	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	297	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	298	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	299	£1,762.32

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BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	300	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	301	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	302	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	303	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	304	£1,850.08
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	305	£1,850.08
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	306	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	307	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	308	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	309	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	310	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	311	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	312	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	20/04/2010	313	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	20/04/2010	314	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	315	£2,709.28
BMCAR LTD,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	316	£618.48
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	30/04/2010	317	£662.75
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	30/04/2010	318	£1,012.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	319	£738.48
BOOKER	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Provisions Food	30/04/2010	320	£704.10
BRADBURY HOUSE ORGANISATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	27/04/2010	321	£3,201.00
BRADLEIGH PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	322	£4,019.40
BRADLEIGH PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	323	£1,879.20
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	01/04/2010	324	£8,134.92
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	07/04/2010	325	£7,433.65
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	19/04/2010	326	£5,625.06
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	19/04/2010	327	£541.07
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	07/04/2010	328	£694.42
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	01/04/2010	329	£7,276.19

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BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	01/04/2010	330	£575.14
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	01/04/2010	331	£678.02
BREMINS	Housing Services - Other	Community Well Being	Premises	Non Stock Maintenance	22/04/2010	332	£881.50
BREMINS	Housing Services - Other	Community Well Being	Premises	Electricity	22/04/2010	332	£116.00
BREMINS	Children's and Education Services	Children, Education & Families	Premises	Health and Safety	29/04/2010	333	£389.00
BREMINS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	29/04/2010	333	£94.00
BREMINS	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	29/04/2010	333	£114.00
BREMINS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Repair and Maintenance	29/04/2010	333	£18.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/04/2010	334	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	335	£646.16
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	26/04/2010	336	£560.00
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/04/2010	337	£962.72
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/04/2010	338	£6,210.00
BRITISH GAS BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Gas	09/04/2010	339	£1,336.19
BRITISH GAS BUSINESS	Adult Social Care	Community Well Being	Premises	Gas	30/04/2010	340	£613.43
BRITISH GAS BUSINESS	Adult Social Care	Community Well Being	Premises	Gas	19/04/2010	341	£562.59
BRITISH TELECOMMUNICATIONS PLC	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Call Charges	01/04/2010	342	£615.21
BRITISH TELECOMMUNICATIONS PLC	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Line Rental	01/04/2010	342	£9.00
BRITISH TELECOMMUNICATIONS PLC	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Line Rental	09/04/2010	343	£143.00
BRITISH TELECOMMUNICATIONS PLC	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	09/04/2010	343	£23,350.61
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	09/04/2010	343	£143.00
BRITISH TELECOMMUNICATIONS PLC	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	09/04/2010	343	£143.00
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Other	Community Well Being	Supplies & Services	Data Line Charges	09/04/2010	343	£143.00
BRITISH TELECOMMUNICATIONS PLC	Highways and Transport Services	Sustainable Communities	Supplies & Services	Telephones Call Charges	23/04/2010	344	£1,161.51
BROADREACH HOUSE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Residential Homes Independent Sector	23/04/2010	345	£1,605.00
BROOK CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	346	£2,683.50
BRYHILL TECHNICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/04/2010	347	£1,216.00
BRYHILL TECHNICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/04/2010	348	£501.00
BT NETWORK FINANCE	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	07/04/2010	349	£607.86
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/04/2010	350	£2,380.93
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/04/2010	351	£2,443.93
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	352	£1,928.57

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/04/2010	353	£2,544.90
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/04/2010	354	£2,312.79
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	355	£1,941.90
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	356	£1,941.90
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/04/2010	357	£2,544.90
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/04/2010	358	£2,397.47
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	359	£2,544.90
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	23/04/2010	360	£2,758.11
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	23/04/2010	361	£3,237.00
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	362	£3,857.14
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/04/2010	363	£3,242.31
BUPA CARE HOMES	Adult Social Care	Community Well Being	Income	Nursing Home Charges	28/04/2010	364	£455.57
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/04/2010	364	£2,473.11
C O 2 CREATIVE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	19/04/2010	365	£2,676.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/04/2010	366	£599.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	367	£646.16
C H COLE AND SON, C I E H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	368	£2,136.24
C M G LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Subscriptions Other	13/04/2010	369	£1,050.00
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	370	£6,673.41
C M G LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/04/2010	370	£299.57
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	371	£8,520.86
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/04/2010	372	£11,237.53
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/04/2010	373	£11,612.11
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/04/2010	374	£9,500.06
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/04/2010	375	£9,816.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	376	£2,676.92
C MK NCUBE PVT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/04/2010	377	£507.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	378	£600.00
C P L PETROLEUM LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Repairs And Maintenance Materials	26/04/2010	379	£1,068.00
C S WORKS	Children's and Education Services	Children, Education & Families	Third Party Payments	Transition Support programme	01/04/2010	380	£1,047.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	381	£530.76

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CACHE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/04/2010	382	£1,416.00
CALLAHAN PROP MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	383	£5,346.40
CAPITA BUSINESS SERVICES LTD.	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Professional Fees	20/04/2010	384	£66,340.62
CAPITA RESOURCING LTD	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	20/04/2010	385	£12,018.00
CAPITA RESOURCING LTD	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	23/04/2010	386	£10,415.60
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/04/2010	387	£1,110.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/04/2010	388	£1,531.06
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/04/2010	389	£1,087.50
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/04/2010	390	£1,110.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/04/2010	391	£1,375.89
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/04/2010	392	£1,035.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/04/2010	393	£1,155.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/04/2010	394	£1,531.06
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/04/2010	395	£1,110.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/04/2010	396	£1,324.16
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/04/2010	397	£900.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/04/2010	398	£1,324.16
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/04/2010	399	£900.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/04/2010	400	£1,140.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/04/2010	401	£892.50
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/04/2010	402	£1,531.06
CARE 1ST LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	27/04/2010	403	£738.00
CARE MONITORING 2000 LTD	Adult Social Care	Community Well Being	Supplies & Services	Stationery	20/04/2010	404	£915.00
CARE QUALITY COMMISSION	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/04/2010	405	£12,639.60
CARE QUALITY COMMISSION	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/04/2010	406	£12,639.60
CARERS OF BARKING AND DAGENHAM	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	26/04/2010	407	£14,943.00
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	408	£8,690.49
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	409	£8,031.30
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	410	£907.33
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	411	£8,548.80
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	412	£5,878.11
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	413	£1,798.03
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	414	£3,584.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	415	£2,604.54
REDACTED	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Equipment Purchase	21/04/2010	416	£527.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	14/04/2010	417	£711.28
CAROLINE BLACK LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Consultant Fees	12/04/2010	418	£1,364.00
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	26/04/2010	419	£676.00
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/04/2010	420	£7,483.61

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/04/2010	421	£1,553.14
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/04/2010	422	£757.72
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/04/2010	423	£1,543.18
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/04/2010	424	£805.52
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/04/2010	425	£737.12
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/04/2010	426	£736.38
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/04/2010	427	£867.19
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/04/2010	428	£864.06
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/04/2010	429	£5,098.79
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/04/2010	430	£658.25
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/04/2010	431	£673.72
CCRE TOUCHSTONE CPS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	432	£1,937.65
CEDARS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	433	£2,657.14
CEDARWOOD NURSING HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	19/04/2010	434	£1,495.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	435	£1,715.00
GEL VENTURES LTD	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Claim on Bond	29/04/2010	436	£875.00
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	21/04/2010	437	£582.00
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	438	£7,328.88
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	439	£4,029.84
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	08/04/2010	440	£630.50
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/04/2010	441	£2,776.25
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/04/2010	442	£600.00
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/04/2010	443	£8,000.00
CHAFFORD HUNDRED COMMUNITY FORUM	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	23/04/2010	444	£1,000.00
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	445	£13,624.20
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	446	£1,305.00
CHAFFORD HUNDRED PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/04/2010	447	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	448	£4,229.92
CHARTER SECURITY PLC	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	01/04/2010	449	£14,400.00
CHARTER SECURITY PLC	Housing Services - Other	Community Well Being	Employees	Overtime Contracted	12/04/2010	450	£1,716.44
CHARTERED INST OF PUB FIN AND ACC	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Subscriptions Prof Bodies	15/04/2010	451	£4,485.00
CHARTERED INST OF PUB FIN AND ACC	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Basic Salary	12/04/2010	452	£20,470.00
CHARTERED INST OF PUB FIN AND ACC	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Subscriptions Prof Bodies	23/04/2010	453	£6,550.00

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CHATTING INDEPENDENTLY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	454	£7,537.72
CHELMER HOUSING PARTNERSHIP LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	455	£2,314.60
CHELMSFORD ELECTRICAL LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	26/04/2010	456	£985.50
CHERRY HOLT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	457	£1,802.42
CHERUBS FIRST STEPS	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	22/04/2010	458	£1,377.80
CHERUBS FIRST STEPS	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	22/04/2010	459	£831.25
CHERUBS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	21/04/2010	460	£640.20
CHERUBS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	461	£7,976.16
CHERUBS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	462	£3,810.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	463	£614.64
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	23/04/2010	464	£2,109.47
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Income	Perserve Rights	23/04/2010	464	-£302.96
CHIMES INTERNATIONAL ENTERTAINMENTS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	23/04/2010	465	£3,692.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2010	466	£632.90
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	467	£1,941.90
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/04/2010	468	£2,338.16
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/04/2010	469	£2,310.04
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/04/2010	470	£2,397.48
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	471	£2,382.90
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	472	£1,905.30
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	13/04/2010	473	£1,600.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	13/04/2010	474	£2,440.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	14/04/2010	475	£2,240.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/04/2010	476	£920.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	14/04/2010	477	£2,300.00
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	478	£1,771.50
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	479	£1,793.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	480	£1,941.90
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	481	£1,771.50
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	482	£1,683.00
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	483	£1,771.50
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	484	£1,844.70

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CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	485	£1,941.90
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	486	£1,793.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	487	£1,844.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	488	£1,771.55
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	19/04/2010	488	-£994.85
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	489	£1,793.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	490	£1,683.00
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	491	£1,771.50
CHRISTIAN RETODAY SERVICES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	26/04/2010	492	£1,503.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	493	£670.24
CHRISTIES CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	06/04/2010	494	£3,173.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	495	£587.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	496	£1,176.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	497	£641.52
CHURCHILL CONTRACT SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	19/04/2010	498	£2,167.57
CIC	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Counselling Fees	26/04/2010	499	£16,924.64
CITY AND GUILDS	Children's and Education Services	Children, Education & Families	Supplies & Services	Examination Fees	23/04/2010	500	£680.40
CLEANSWEEP CLEANING SERVICES	Housing Services - Other	Community Well Being	Premises	Contract Cleaning	21/04/2010	501	£837.80
CLEANSWEEP CLEANING SERVICES	Housing Services - Other	Community Well Being	Premises	Contract Cleaning	21/04/2010	502	£937.80
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	07/04/2010	503	£880.00
CLEARWAY ENVIRONMENTAL SRVS (UK) LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	07/04/2010	504	£585.00
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	27/04/2010	505	£3,662.49
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	13/04/2010	506	£5,051.00
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	15/04/2010	507	£5,130.23
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	27/04/2010	508	£3,957.26
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	13/04/2010	509	£4,429.13
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	13/04/2010	510	£4,054.00
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	27/04/2010	511	£4,553.07
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	12/04/2010	512	£14,762.44
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	12/04/2010	513	£9,458.10
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	12/04/2010	514	£20,343.98
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	12/04/2010	515	£4,302.33
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/04/2010	516	£1,000.00
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	01/04/2010	517	£10,124.72
CO OPERATIVE BANK	Housing Services - Other	Community Well Being	Support Costs	Giro Bank Charges	15/04/2010	518	£1,888.20



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	15/04/2010	518	£1,054.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	519	£553.84
COMET GROUP PLC	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	07/04/2010	520	£595.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	521	£1,563.52
COMMUNITY MEDIA UK LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	01/04/2010	522	£2,670.00
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	16/04/2010	523	£4,788.77
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	20/04/2010	524	£5,312.26
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	27/04/2010	525	£4,350.30
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	27/04/2010	526	£2,165.50
COMPASS KITCHENS AND BATHROOMS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	07/04/2010	527	£6,791.16
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	528	£4,736.04
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	23/04/2010	528	-£279.60
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/04/2010	529	£1,301.62
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/04/2010	530	£168.73
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	08/04/2010	530	£456.97
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/04/2010	531	£951.09
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	08/04/2010	532	£417.02
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	08/04/2010	532	£388.06
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/04/2010	532	£861.34
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	08/04/2010	532	£320.02
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/04/2010	533	£1,041.35
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/04/2010	534	£1,371.05
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	08/04/2010	534	£22.76
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	08/04/2010	534	£223.54
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Communal Lighting	08/04/2010	535	£828.70
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Communal Lighting	27/04/2010	536	£644.75
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/04/2010	537	£791.99
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	08/04/2010	538	£641.79
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/04/2010	538	£736.81
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/04/2010	539	£475.99
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	08/04/2010	539	£381.90
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	08/04/2010	539	£162.03
COMPOUND ELECTRICAL LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/04/2010	540	£1,330.80
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Communal Lighting	27/04/2010	541	£968.01
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/04/2010	542	£568.71
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	28/04/2010	542	£216.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	28/04/2010	542	£213.61
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	28/04/2010	543	£42.30
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/04/2010	543	£471.98
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	28/04/2010	543	£23.95
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/04/2010	544	£606.07
COMPUTER TALK LTD	Capital Expenditure	EPCS Other Services	Unassigned	Approved Capital Budget	21/04/2010	545	£13,830.00
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/04/2010	546	£2,660.87
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Income	Nursing Home Charges	28/04/2010	546	-£455.57
CONSENSUS SUPPORT SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	547	£9,093.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	20/04/2010	548	£572.85
COSMOS ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	549	£507.68
COUNCIL OF ETHNIC MINORITY VOL SECT ORG	Adult Social Care	Community Well Being	Supplies & Services	Project Work	14/04/2010	550	£27,375.00
COUNTRYWIDE RESIDENTIAL LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	551	£507.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	552	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	553	£1,528.00
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	23/04/2010	554	£10,030.94
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	08/04/2010	555	£790.00
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	08/04/2010	556	£3,211.60
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	08/04/2010	557	£2,189.53
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	19/04/2010	558	£1,215.20
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	19/04/2010	559	£844.56
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	19/04/2010	560	£911.40
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	19/04/2010	561	£881.24
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	19/04/2010	562	£1,193.50
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	19/04/2010	563	£789.45
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	19/04/2010	564	£1,432.20
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	19/04/2010	565	£1,106.70
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	19/04/2010	566	£1,106.70
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	19/04/2010	567	£1,417.01
CRT COMMISSIONING SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	07/04/2010	568	£1,327.72
CRYSTAL COMMERCIAL CLEANING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	MAGS Panel	12/04/2010	569	£790.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	09/04/2010	570	£811.58
CRYSTAL UMBRELLA SERVICES LTD	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	09/04/2010	570	£255.44
CRYSTAL UMBRELLA SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	09/04/2010	570	£13.92
CRYSTAL UMBRELLA SERVICES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	09/04/2010	570	£24.36

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CRYSTAL UMBRELLA SERVICES LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	12/04/2010	571	£660.00
CRYSTAL UMBRELLA SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Support Costs	Legal Services	13/04/2010	572	£35.00
CRYSTAL UMBRELLA SERVICES LTD	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	13/04/2010	572	£237.84
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	13/04/2010	572	£972.46
CRYSTAL UMBRELLA SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	19/04/2010	573	£660.00
CRYSTAL UMBRELLA SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	22/04/2010	574	£990.00
CRYSTAL UMBRELLA SERVICES LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	19/04/2010	575	£660.00
CRYSTAL UMBRELLA SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Support Costs	Legal Services	26/04/2010	576	£20.88
CRYSTAL UMBRELLA SERVICES LTD	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	26/04/2010	576	£175.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	26/04/2010	576	£994.12
CRYSTAL UMBRELLA SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	29/04/2010	577	£990.00
CRYSTAL UMBRELLA SERVICES LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	26/04/2010	578	£660.00
CRYSTAL UMBRELLA SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Support Costs	Legal Services	28/04/2010	579	£90.88
CRYSTAL UMBRELLA SERVICES LTD	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	28/04/2010	579	£665.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	28/04/2010	579	£661.62
CRYSTAL UMBRELLA SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	14/04/2010	580	£660.00
CRYSTAL UMBRELLA SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	01/04/2010	581	£660.00
CRYSTAL UMBRELLA SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	06/04/2010	582	£660.00
CRYSTAL UMBRELLA SERVICES LTD	Housing Services - Other	Community Well Being	Supplies & Services	Professional Fees	01/04/2010	583	£294.36
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	01/04/2010	583	£668.20
CRYSTAL UMBRELLA SERVICES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	01/04/2010	583	£16.00
CRYSTAL UMBRELLA SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Support Costs	Legal Services	01/04/2010	583	£256.00
CRYSTAL UMBRELLA SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	01/04/2010	583	£16.00
CRYSTAL UMBRELLA SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	14/04/2010	584	£660.00
CRYSTAL UMBRELLA SERVICES LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	06/04/2010	585	£990.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	586	£639.80
CULLEN PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	587	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	588	£600.00

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	589	£542.15
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	590	£558.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	591	£665.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	592	£692.32
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/04/2010	593	£1,708.47
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	594	£2,010.47
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/04/2010	595	£931.38
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	596	£561.68
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	597	£21,225.41
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	13/04/2010	598	£565.00
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	29/04/2010	599	£565.00
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	13/04/2010	600	£918.66
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	13/04/2010	600	£459.34
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	13/04/2010	601	£565.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/04/2010	602	£1,050.60
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/04/2010	603	£1,015.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	604	£641.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	605	£9,243.55
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Legal Fees	19/04/2010	606	£780.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	607	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/04/2010	608	£2,908.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	609	£553.84
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	28/04/2010	610	£3,960.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	611	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	612	£1,543.88
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	613	£614.24
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/04/2010	614	£914.40
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	13/04/2010	615	£576.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	616	£517.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	617	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	618	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	619	£620.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/04/2010	620	£692.31
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	621	£670.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	622	£507.68
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	27/04/2010	623	£7,024.01
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/04/2010	624	£1,050.60

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	625	£669.24
DESIGNSMITH	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Advertising Non Staff	20/04/2010	626	£2,142.00
DIGOZ PROPERTY & BUSINESS SOLUTIONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	627	£1,689.64
DIRECTORS OF ADULT SOCIAL SERVICES	Adult Social Care	Community Well Being	Supplies & Services	Subscriptions Prof Bodies	19/04/2010	628	£1,035.00
DISABLED GO	Adult Social Care	Community Well Being	Supplies & Services	Project Work	23/04/2010	629	£3,500.00
DIVERSE CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/04/2010	630	£3,910.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	631	£646.16
DONRONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/04/2010	632	£527.49
DONRONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	633	£1,829.52
DONYLAND LODGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	20/04/2010	634	£21,334.29
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	635	£977.20
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	13/04/2010	636	£23,800.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	637	£837.60
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/04/2010	638	£777.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	639	£1,200.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	27/04/2010	640	£680.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	29/04/2010	641	£3,600.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	22/04/2010	642	£16,269.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	20/04/2010	643	£16,269.00
DRING CONSULTING	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	09/04/2010	644	£1,600.00
DUFFRYN FFRWD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	645	£1,576.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	646	£670.08
E M L C	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	14/04/2010	647	£1,100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	648	£1,688.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	649	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	650	£646.16
E ON ENERGY	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Gas	09/04/2010	651	£1,362.82
E ON ENERGY	Highways and Transport Services	Sustainable Communities	Premises	Electricity	15/04/2010	652	£6,909.80
E ON ENERGY	Children's and Education Services	Children, Education & Families	Premises	Gas	09/04/2010	653	£2,083.93
E ON ENERGY	Adult Social Care	Community Well Being	Premises	Gas	14/04/2010	654	£2,132.45
E ON ENERGY	Children's and Education Services	Children, Education & Families	Premises	Gas	28/04/2010	655	£1,041.51
E ON ENERGY	Children's and Education Services	Children, Education & Families	Premises	Gas	15/04/2010	656	£1,949.84
E ON ENERGY	Housing Services - Other	Community Well Being	Premises	Electricity	01/04/2010	657	£1,453.50
EARTH ANCHORS LTD	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	14/04/2010	658	£1,726.00
EAST OF ENGLAND BROADBAND NETWORK	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	07/04/2010	659	£16,894.31
EAST OF ENGLAND REGIONAL ASSY	Corporate and Democratic Core	Change & Improvement	Employees	General Development Training	22/04/2010	660	£1,292.00
EAST OF ENGLAND TRADING STANDARD ASS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Subscriptions Other	01/04/2010	661	£1,100.00
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/04/2010	662	£1,015.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/04/2010	663	£525.00
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	664	£8,247.60
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	665	£2,610.00
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	30/04/2010	666	£1,250.00
EAST TILBURY JUNIOR SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/04/2010	667	£6,000.00
EASY LET PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	668	£646.16
EBURY COURT	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	669	£2,332.20
ECON ENGINEERING LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	27/04/2010	670	£103,459.42
ECON ENGINEERING LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	27/04/2010	671	£103,459.42
ECON ENGINEERING LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	27/04/2010	672	£103,459.42
ECON ENGINEERING LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	27/04/2010	673	£103,459.42
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	14/04/2010	674	£62.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/04/2010	674	£453.13
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	14/04/2010	675	£31.16
ECONOGAS LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	14/04/2010	675	£40.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	14/04/2010	675	£36.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/04/2010	675	£682.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	14/04/2010	676	£81.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	14/04/2010	676	£31.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	14/04/2010	676	£236.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/04/2010	676	£211.97
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/04/2010	677	£1,747.77
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/04/2010	678	£536.76
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	14/04/2010	678	£42.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	14/04/2010	679	£41.16
ECONOGAS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	14/04/2010	679	£40.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/04/2010	679	£527.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	14/04/2010	679	£72.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Plastering Work	14/04/2010	679	£144.64
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	14/04/2010	679	£37.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	19/04/2010	680	£21,215.52
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	19/04/2010	681	£1,150.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/04/2010	682	£798.02
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	12/04/2010	683	£247.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/04/2010	683	£541.52
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/04/2010	684	£439.76
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	09/04/2010	684	£93.49
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Plastering Work	09/04/2010	684	£79.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/04/2010	684	£93.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/04/2010	685	£594.74
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	08/04/2010	685	£93.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	08/04/2010	685	£31.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	08/04/2010	686	£42.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/04/2010	686	£546.27
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	12/04/2010	687	£503.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/04/2010	688	£564.10
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	12/04/2010	688	£10.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/04/2010	689	£1,583.42
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/04/2010	689	£126.93
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/04/2010	690	£1,186.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/04/2010	691	£631.77
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/04/2010	691	£42.75
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	20/04/2010	692	£848.41
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	30/04/2010	693	£848.41
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/04/2010	694	£848.41
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	07/04/2010	695	£848.41
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	09/04/2010	696	£1,336.04
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	09/04/2010	697	£1,137.27
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	20/04/2010	698	£848.41
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	19/04/2010	699	£841.75
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	19/04/2010	700	£783.66
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	29/04/2010	701	£841.75
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	29/04/2010	702	£783.66
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	29/04/2010	703	£841.75
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	29/04/2010	704	£783.66
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	07/04/2010	705	£848.41
EDF ENERGY NETWORKS LTD	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	14/04/2010	706	£1,612.10
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	707	£640.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	708	£600.00
ELECTRICAL TESTING LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/04/2010	709	£4,733.60
ELITE ENVIRONMENTAL SERVICES	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	01/04/2010	710	£5,522.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	711	£1,015.40
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/04/2010	712	£731.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	713	£639.80
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	714	£1,177.20
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/04/2010	715	£3,997.71
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	21/04/2010	715	-£299.57
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	21/04/2010	716	-£299.57
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/04/2010	716	£4,551.64
ELLIOTT GROUP LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	16/04/2010	717	£2,105.48

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REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	718	£914.40
ELLIS & CO ESTATE AGENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/04/2010	719	£600.80
ELLIS & CO ESTATE AGENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	720	£5,273.18
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	23/04/2010	721	£581.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	722	£640.23
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	723	£2,741.79
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	724	£5,483.57
ENGLAND BASKETBALL	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	13/04/2010	725	£627.30
ENGLISH CHURCHES HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	726	£3,708.40
ENSIGN BUS COMPANY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	06/04/2010	727	£972.00
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	21/04/2010	728	£30,657.92
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	23/04/2010	729	£47,852.05
ERNST AND YOUNG LLP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	07/04/2010	730	£4,585.71
ERNST AND YOUNG LLP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	07/04/2010	731	£6,000.00
ESRI UK LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Software Maintenance	28/04/2010	732	£29,033.04
ESSEX AND SUFFOLK WATER	Housing Services - Other	Community Well Being	Premises	Water Charges	29/04/2010	733	£927.88
ESSEX AND SUFFOLK WATER	Adult Social Care	Community Well Being	Premises	Water Charges	30/04/2010	734	£1,904.89
ESSEX AND SUFFOLK WATER	Housing Services - Other	Community Well Being	Premises	Water Charges	01/04/2010	735	£539.58
ESSEX AND SUFFOLK WATER	Adult Social Care	Community Well Being	Premises	Water Charges	01/04/2010	736	£1,472.21
ESSEX ARB	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/04/2010	737	£545.00
ESSEX ARB	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds	20/04/2010	738	£545.00
ESSEX BUSES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	13/04/2010	739	£1,851.40
ESSEX CLERKS ASSOCIATION	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	27/04/2010	740	£810.00
ESSEX COUNTY COUNCIL	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	06/04/2010	741	£66,564.00
ESSEX COUNTY COUNCIL	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	14/04/2010	742	£3,920.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	06/04/2010	743	£3,000.00
ESSEX COUNTY COUNCIL	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	09/04/2010	744	£18,000.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	27/04/2010	745	£2,625.53
ESSEX COUNTY COUNCIL	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	06/04/2010	746	£42,576.26
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	08/04/2010	747	£34,193.71
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Enhanced Pensions	14/04/2010	748	£64,860.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	29/04/2010	749	£600.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	26/04/2010	750	£30,000.00
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Employees	Superannuation	19/04/2010	751	£376,039.66
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	19/04/2010	751	£3,731.91
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Superannuation	23/04/2010	752	£15,474.00
ESSEX COUNTY COUNCIL	Housing Services - Other	Community Well Being	Employees	Superannuation	06/04/2010	753	£44,966.07
ESSEX COUNTY COUNCIL	Housing Services - Other	Community Well Being	Employees	Superannuation	27/04/2010	754	£4,798.62
ESSEX COUNTY COUNCIL	Housing Services - Other	Community Well Being	Employees	Superannuation	16/04/2010	755	£11,709.52



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ESSEX GAY MEN	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	06/04/2010	756	£2,125.00
ESSEX POLICE AUTHORITY	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	08/04/2010	757	£1,000.00
ESSEX POLICE AUTHORITY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	08/04/2010	758	£2,000.00
ESSEX POLICE AUTHORITY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	13/04/2010	759	£2,050.00
ESSEX POLICE AUTHORITY	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	13/04/2010	760	£1,800.00
ESSEX POLICE AUTHORITY	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	13/04/2010	761	£600.00
ESSEX POLICE AUTHORITY	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	13/04/2010	762	£1,605.00
ESSEX POLICE AUTHORITY	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	13/04/2010	763	£1,200.00
ESSEX SAFEGUARDING CHILDREN BOARD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	07/04/2010	764	£1,257.49
ESSEX SAVERS NET CREDIT UNION LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	30/04/2010	765	£7,000.00
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/04/2010	766	£717.68
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/04/2010	767	£690.98
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	768	£51,721.75
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	19/04/2010	769	£1,477.48
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Income	Perseve Rights	19/04/2010	769	-£404.40
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	20/04/2010	770	£615.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	28/04/2010	771	£640.50
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	27/04/2010	772	£523.71
EVERGOOD ASSOCIATES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/04/2010	773	£577.60
EVERGOOD ASSOCIATES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/04/2010	774	£1,168.80
EVERGOOD ASSOCIATES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/04/2010	775	£1,017.60
EVERGOOD ASSOCIATES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/04/2010	776	£1,042.60
EVERGOOD ASSOCIATES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/04/2010	777	£1,189.20
EVERSHEDS L L P	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Legal Fees	13/04/2010	778	£19,844.50
EXCELL BUSINESS SYSTEMS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	09/04/2010	779	£780.10
EXPERIAN LTD	Housing Services - Other	Community Well Being	Supplies & Services	Professional Fees	06/04/2010	780	£975.00
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Subscriptions Other	08/04/2010	781	£2,055.15
EXPERTSINPROPERTY	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	782	£700.00
EXPERTSINPROPERTY	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	783	£560.00
EXTEL COMMUNICATIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2010	784	£1,532.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	785	£794.16
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2010	786	£879.76
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	787	£56,994.42
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/04/2010	788	£2,684.93
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/04/2010	789	£12,379.45
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/04/2010	790	£26,660.32

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/04/2010	791	£32,399.87
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/04/2010	792	£22,961.28
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	793	£5,734.72
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	794	£1,986.60
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	23/04/2010	795	£1,986.60
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	796	£1,986.60
FARNEY CLOSE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	20/04/2010	797	£18,407.00
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	19/04/2010	798	£2,735.90
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	19/04/2010	798	-£425.20
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	19/04/2010	799	£3,029.04
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	19/04/2010	799	-£470.76
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	28/04/2010	800	-£455.57
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/04/2010	800	£2,931.32
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	801	£1,696.32
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	802	£1,641.60
FESTIVE IMPACT LIGHTING LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	22/04/2010	803	£2,300.00
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/04/2010	804	£521.01
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/04/2010	804	£240.79
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	19/04/2010	805	£191.10
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/04/2010	805	£807.60
FIRST CALL CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	12/04/2010	806	£1,783.00
FIRST CALL EMPLOYMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	30/04/2010	807	£506.23
FIRST CALL EMPLOYMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	14/04/2010	808	£506.23
FIRST IN SERVICE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	26/04/2010	809	£1,874.64
FIRST IN SERVICE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	26/04/2010	810	£9,846.96
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	06/04/2010	811	£3,933.84
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	06/04/2010	812	£1,328.04
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	06/04/2010	813	£1,028.93
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/04/2010	814	£1,464.95
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	13/04/2010	814	£2,389.84
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	09/04/2010	815	£809.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/04/2010	816	£1,380.74
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	09/04/2010	817	£933.85

**Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 2010**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	23/04/2010	818	£4,054.02
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	16/04/2010	819	£647.28
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	23/04/2010	820	£1,549.14
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	14/04/2010	821	£895.37
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	26/04/2010	822	£647.28
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/04/2010	823	£1,354.15
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	23/04/2010	824	£3,016.14
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	26/04/2010	825	£809.10
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	01/04/2010	826	£4,364.35
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	01/04/2010	827	£790.27
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	01/04/2010	828	£1,947.76
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	01/04/2010	829	£3,804.90
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	01/04/2010	830	£4,014.39
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	06/04/2010	831	£3,150.96
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	06/04/2010	832	£6,728.79
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	19/04/2010	833	£3,662.70
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	19/04/2010	834	£2,017.98
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	19/04/2010	835	£1,135.67
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	19/04/2010	836	£3,228.03
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	19/04/2010	837	£3,006.48
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	19/04/2010	838	£576.02
FOOTSTEPS CARE RES CHILDRENS HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	839	£9,770.58
FOREST GATE CONSTRUCTION COMPANY	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	29/04/2010	840	£746.40
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	23/04/2010	841	-£912.01
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	23/04/2010	841	£2,670.74
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	External Agencies	07/04/2010	842	£791.35
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/04/2010	843	£7,041.34
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/04/2010	844	£3,252.52
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/04/2010	845	£3,520.67
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/04/2010	846	£4,229.33
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/04/2010	847	£3,252.52

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FOSTERING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	29/04/2010	848	£3,507.60
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	849	£1,919.79
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	850	£1,471.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	851	£646.16
FREELANCE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	22/04/2010	852	£1,335.00
FREELANCE SOLUTIONS	Children's and Education Services	Children, Education & Families	Premises	Recharge of Accommodation	30/04/2010	853	£1,015.00
FRESH VOICE TALKING LTD	Adult Social Care	Community Well Being	Supplies & Services	Consultant Fees	15/04/2010	854	£2,691.70
FRUIT PROMOTIONAL PRODUCTS	Children's and Education Services	Children, Education & Families	Supplies & Services	Promotions and Publicity	01/04/2010	855	£900.00
G C ELECTRICAL AND ASS PLUMBING	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Miscellaneous Energy Grant	22/04/2010	856	£675.00
G C ELECTRICAL AND ASS PLUMBING	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Miscellaneous Energy Grant	22/04/2010	857	£624.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	858	£1,315.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	859	£511.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	860	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	861	£1,668.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	862	£563.40
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	22/04/2010	863	£4,894.15
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	23/04/2010	864	£4,798.26
G T K WINDOWS	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	15/04/2010	865	£2,600.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	29/04/2010	866	£2,362.50
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Minor Adaptation Works	27/04/2010	867	£942.58
G T K WINDOWS	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	19/04/2010	868	£530.00
G W TOPHAM AND SON	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	01/04/2010	869	£1,882.00
G4S POLICING SOLUTIONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	13/04/2010	870	£2,144.00
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	16/04/2010	871	£51,724.00
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Income	Standards Fund Income	23/04/2010	872	£22,408.00
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Income	Standards Fund Income	23/04/2010	873	£22,408.00
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/04/2010	874	£10,000.00
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/04/2010	875	£8,000.00
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/04/2010	876	£505.00
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/04/2010	877	£4,000.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	26/04/2010	878	£886.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	08/04/2010	879	£812.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	880	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	881	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	882	£1,563.52
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	06/04/2010	883	£569.05
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Third Party Payments	Social Care Expenditure	06/04/2010	884	£1,305.30
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	06/04/2010	885	£569.05
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	886	£1,508.76

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GE CAPITAL EQUIPMENT FINANCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	15/04/2010	887	£718.28
GE CAPITAL TLS LTD	Highways and Transport Services	Sustainable Communities	Transport	Contract Hire Vehicles	20/04/2010	888	£822.51
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	12/04/2010	889	£2,294.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	12/04/2010	890	£1,660.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	12/04/2010	891	£1,557.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	892	£2,240.28
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	21/04/2010	893	£1,200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	894	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	895	£548.00
GIFFARDS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Premises	Recharge of Accommodation	15/04/2010	896	£1,117.93
GIFFORDS HOUSE CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/04/2010	897	£2,601.13
GIFFORDS HOUSE CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	19/04/2010	898	£2,687.83
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/04/2010	899	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	900	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	901	£1,811.00
GLASDON U K LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	23/04/2010	902	£1,968.12
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	23/04/2010	903	-£302.96
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	903	£3,143.57
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	904	£4,120.40
GOLD CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	905	£1,834.29
GOLD CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	906	£1,941.90
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/04/2010	907	£840.00
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	908	£1,148.40
GOLDEN RIVER TRAFFIC LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Air Quality Monitoring	01/04/2010	909	£1,365.00
GOWER DAWES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	910	£1,384.64
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	15/04/2010	911	£5,615.00
GRAFHAM GRANGE SPECIAL EDU TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	20/04/2010	912	£56,049.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	13/04/2010	913	£555.00
GRAINGER RES MAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	914	£777.12
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	23/04/2010	915	-£299.57
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	915	£4,161.68
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	23/04/2010	916	-£302.96
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	916	£3,134.14
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	917	£4,733.70

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	19/04/2010	918	£2,245.88
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	919	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	20/04/2010	920	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	921	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	20/04/2010	922	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	923	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	924	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	925	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	20/04/2010	926	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	927	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	928	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	929	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	930	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	931	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	20/04/2010	932	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	933	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	934	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	20/04/2010	935	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	936	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	937	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	938	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	939	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	940	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	941	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	942	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	20/04/2010	943	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	944	£1,653.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	945	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	946	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	947	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	20/04/2010	948	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	949	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	950	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	951	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	952	£2,716.30
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	953	£2,841.44
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	20/04/2010	954	£2,184.85
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	20/04/2010	955	£2,246.72
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	956	£1,830.55
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/04/2010	957	£1,982.40
GRAYS BAPTIST TABERNACLE PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	958	£3,706.20
GRAYS BAPTIST TABERNACLE PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	959	£835.20
GRAYS CONVENT HIGH SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/04/2010	960	£8,000.00
GRAYS CONVENT HIGH SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/04/2010	961	£39,000.00
GRAYS ENGINEERING CONTRACTOR	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/04/2010	962	£987.00
GRAYS OFFICE SUPPLIES	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Computer Consumables	01/04/2010	963	£1,950.90
GRAYS OFFICE SUPPLIES	Adult Social Care	Community Well Being	Supplies & Services	Stationery	01/04/2010	964	£517.40
GRAYS OFFICE SUPPLIES	Adult Social Care	Community Well Being	Supplies & Services	Stationery	16/04/2010	965	£645.85
GRAYS OFFICE SUPPLIES	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	16/04/2010	966	£516.71
GRAYS OFFICE SUPPLIES	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	26/04/2010	967	£648.00
GRAYS RIVERSIDE COMMUNITY ASS	Housing Services - Other	Community Well Being	Supplies & Services	Promotions and Publicity	29/04/2010	968	£780.00
GREENACRE CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/04/2010	969	£4,264.29
GREENACRE CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	29/04/2010	970	£2,132.14
GREENHAYS NURSERY AND PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	20/04/2010	971	£520.62
GREENHAYS NURSERY AND PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	20/04/2010	972	£528.12
GREENHAYS NURSERY AND PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	20/04/2010	973	£522.12
GREENHAYS NURSERY AND PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	20/04/2010	974	£528.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	975	£4,519.28

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	976	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	977	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/04/2010	978	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	979	£521.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	980	£590.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	981	£692.32
H M C S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	01/04/2010	982	£2,225.00
H M C S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	01/04/2010	983	£2,225.00
H M C S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	01/04/2010	984	£2,225.00
H M C S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	01/04/2010	985	£2,225.00
H M C S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	07/04/2010	986	£507.00
H M C S	Children's and Education Services	Children, Education & Families	Premises	Electricity	12/04/2010	987	£6,600.00
H M C S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	08/04/2010	988	£4,740.00
H M C S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	08/04/2010	989	£5,530.00
H Q N LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	09/04/2010	990	£1,144.30
H V R PROPERTIES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	991	£639.80
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	27/04/2010	992	£709.07
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	27/04/2010	993	£1,689.23
H W WILSON LTD	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	15/04/2010	994	£2,950.00
H W WILSON LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	20/04/2010	995	£14,511.60
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	15/04/2010	996	£2,492.80
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/04/2010	997	£693.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/04/2010	998	£645.84
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	14/04/2010	999	£1,141.00
H W WILSON LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	21/04/2010	1000	£4,563.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/04/2010	1001	£7,516.78
HAGS PLAY LTD	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	28/04/2010	1002	£11,000.00
HAMILTON LEIGH ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	13/04/2010	1003	£700.00
HAMILTON LEIGH ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	14/04/2010	1004	£700.00
HAMILTON LODGE BRIGHTON LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	20/04/2010	1005	£12,595.00
HAMMOND HILLMAN LTD.	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	19/04/2010	1006	£1,985.00
HAMPSHIRE COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Sampling and Testing fees	12/04/2010	1007	£1,073.00
HANLON COMPUTER SYSTEMS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	27/04/2010	1008	£650.00
HARTIC LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1009	£1,060.00
HARVEY COPPING AND HARRISON LLP	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	14/04/2010	1010	£1,667.00
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/04/2010	1011	£5,552.50
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/04/2010	1012	£2,776.25
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/04/2010	1013	£8,000.00



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HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	01/04/2010	1014	£5,000.00
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	23/04/2010	1015	£590.59
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/04/2010	1016	£55,380.00
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	1017	£1,885.20
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	1018	£1,788.31
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	28/04/2010	1018	-£553.42
HAWKHURST INVESTMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1019	£946.12
HAWKWELL ALARMS LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	26/04/2010	1020	£500.01
HAYMARKET BUSINESS PUBLICATIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	19/04/2010	1021	£755.00
HAYS OFFICE SUPPORT	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	28/04/2010	1022	£675.00
HAYS OFFICE SUPPORT	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	28/04/2010	1023	£540.00
HAYS OFFICE SUPPORT	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	28/04/2010	1024	£675.00
HAYS OFFICE SUPPORT	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	28/04/2010	1025	£612.00
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/04/2010	1026	£1,461.50
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/04/2010	1027	£1,185.00
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/04/2010	1028	£1,185.00
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/04/2010	1029	£1,461.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1030	£8,181.03
HEAD OFFICE CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Cleaning Other	22/04/2010	1031	£729.30
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	1032	£3,194.64
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	1033	£923.40
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	1034	£2,736.69
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	23/04/2010	1035	£2,746.80
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	1036	£3,696.51
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	1037	£3,344.70
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	1038	£2,689.07
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	1039	£3,153.77
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	1040	£2,827.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1041	£914.40
HELAL & SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1042	£659.85
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	07/04/2010	1043	£992.77
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/04/2010	1044	£1,091.27
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/04/2010	1045	£7,498.00

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HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/04/2010	1046	£2,587.38
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/04/2010	1047	£1,031.57
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/04/2010	1048	£7,649.90
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/04/2010	1049	£8,267.64
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/04/2010	1050	£3,507.33
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/04/2010	1051	£1,171.50
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/04/2010	1052	£1,310.45
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/04/2010	1053	£3,515.32
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	16/04/2010	1054	£8,338.00
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	29/04/2010	1055	£8,948.08
HENDERSON AND TAYLOR P W LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	16/04/2010	1056	£899.23
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	16/04/2010	1057	£1,992.16
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	16/04/2010	1058	£8,225.49
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	29/04/2010	1059	£4,946.72
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	16/04/2010	1060	£4,445.31
HENDERSON AND TAYLOR P W LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	16/04/2010	1061	£11,578.99
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	16/04/2010	1062	£17,488.88
HENSHAWS	Adult Social Care	Community Well Being	Income	Perseve Rights	19/04/2010	1063	-£279.59
HENSHAWS	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	19/04/2010	1063	£2,904.63
HENSHAWS	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	28/04/2010	1064	£2,904.64
HENSHAWS	Adult Social Care	Community Well Being	Income	Perseve Rights	28/04/2010	1064	-£279.60
HER MAJESTY'S COURTS SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	13/04/2010	1065	£2,225.00
HER MAJESTY'S COURTS SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	13/04/2010	1066	£2,225.00
HER MAJESTY'S COURTS SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	13/04/2010	1067	£2,225.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	09/04/2010	1068	£765.00
HI WAY SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/04/2010	1069	£583.57
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1070	£942.04
HILLS DRINKS DISTRIBUTORS PLC	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Provisions Drink	30/04/2010	1071	£678.08
HITACHI CAPITAL COM VEHICLE SER	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	06/04/2010	1072	£2,260.88
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	21/04/2010	1073	£1,000.00
HOLMES PEARMAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1074	£1,910.60
HOME CHOICE CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	1075	£614.56

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HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/04/2010	1076	£917.62
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1077	£18,027.94
HOMESTEADS PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	1078	£7,673.40
HOMESTEADS PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	1079	£2,662.20
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	1080	£3,132.00
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	1081	£1,618.20
HORSE HELP LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/04/2010	1082	£1,021.00
HOUSING 21 PATRIOT ASS TEN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/04/2010	1083	£1,136.24
HOUSING 21 PATRIOT ASS TEN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1084	£951.80
HOWGATE AND KEMPSTER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1085	£3,683.38
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	1086	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	1087	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	1088	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	1089	£5,237.70
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	1090	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	1091	£1,683.00
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	1092	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	1093	£1,888.20
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	1094	£1,888.20
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	1095	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	1096	£1,793.70
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	1097	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	1098	£1,793.70
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	1099	£1,683.00
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	1100	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	1101	£2,077.02
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	1102	£2,243.90
HUGHES LOCKUP SERVICE	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	06/04/2010	1103	£547.50
HUTTON CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	07/04/2010	1104	£170,661.80
HYDE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/04/2010	1105	£705.68
HYDE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1106	£2,280.16
I H S	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Subscriptions Other	27/04/2010	1107	£3,355.00

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1108	£876.96
I T G INSTRUCTOR TRAINING LTD	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	08/04/2010	1109	£990.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	01/04/2010	1110	£785.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	1111	£750.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1112	£697.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1113	£738.48
IGNEOUS SOLUTIONS	Adult Social Care	Community Well Being	Supplies & Services	Project Work	22/04/2010	1114	£1,990.00
IGNEOUS SOLUTIONS	Adult Social Care	Community Well Being	Supplies & Services	Project Work	22/04/2010	1115	£1,990.00
IGNEOUS SOLUTIONS	Adult Social Care	Community Well Being	Supplies & Services	Project Work	16/04/2010	1116	£4,367.00
IGNEOUS SOLUTIONS	Adult Social Care	Community Well Being	Supplies & Services	IT Project Related Expenditure	16/04/2010	1117	£1,200.00
IGNEOUS SOLUTIONS	Adult Social Care	Community Well Being	Supplies & Services	IT Project Related Expenditure	16/04/2010	1118	£1,200.00
IMAGE MUSICAL THEATRE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	13/04/2010	1119	£750.00
IMPROVEMENT AND DEVELOP AGENCY	Corporate and Democratic Core	Change & Improvement	Supplies & Services	IT Project Related Expenditure	12/04/2010	1120	£1,450.00
IMPROVEMENT AND DEVELOP AGENCY	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	12/04/2010	1121	£5,979.88
IN CONTROL PARTNERSHIP	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	14/04/2010	1122	£6,361.70
INDEPENDENT BUSINESS SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	08/04/2010	1123	£660.00
INDEPENDENT THINKING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	14/04/2010	1124	£896.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1125	£1,077.28
INDUSTRIAL WATER JETTING SERVICES	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	20/04/2010	1126	£1,417.86
INDUSTRIAL WATER JETTING SERVICES	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	20/04/2010	1127	£1,250.00
INDUSTRIAL WATER JETTING SERVICES	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	20/04/2010	1128	£1,250.00
INDUSTRIAL WATER JETTING SERVICES	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/04/2010	1129	£750.00
INFORMATION COMMISSIONERS OFFICE	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Subscriptions Other	27/04/2010	1130	£1,015.00
INGENIUM SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/04/2010	1131	£3,587.55
INSIGHT DIRECT UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	15/04/2010	1132	£722.34
INSPIRATION YOUTH CALL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	06/04/2010	1133	£17,803.46
INSTITUTE OF EDUCATION	Children's and Education Services	Children, Education & Families	Third Party Payments	Specialist Training	28/04/2010	1134	£7,205.00
INTELLIDENT LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Repair and Maintenance	19/04/2010	1135	£2,237.50
INTER COUNTY OFFICE FURNITURE	Capital Expenditure	EPCS Other Services	Unassigned	Approved Capital Budget	12/04/2010	1136	£548.85
INTER COUNTY OFFICE FURNITURE	Children's and Education Services	Children, Education & Families	Supplies & Services	Promotions and Publicity	30/04/2010	1137	£751.00
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	19/04/2010	1138	£535.09
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	19/04/2010	1139	£535.09
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	19/04/2010	1140	£535.09
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	19/04/2010	1141	£509.44
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	19/04/2010	1142	£535.09
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	19/04/2010	1143	£509.44
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	06/04/2010	1144	£672.58
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	12/04/2010	1145	£718.44

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	12/04/2010	1146	£610.49
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	01/04/2010	1147	£577.53
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	06/04/2010	1148	£573.97
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	29/04/2010	1149	£520.43
IPF	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	15/04/2010	1150	£800.00
IPF	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Subscriptions Other	16/04/2010	1151	£3,220.00
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	09/04/2010	1152	£8.03
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Stationery	09/04/2010	1152	£8.03
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	09/04/2010	1152	£24.09
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Premises	Insurance Dwellings	09/04/2010	1152	£16.06
IRON MOUNTAIN UK LTD	Corporate and Democratic Core	Change & Improvement	Premises	Contract Cleaning	09/04/2010	1152	£1,503.91
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	09/04/2010	1152	£24.09
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	09/04/2010	1152	£8.03
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	09/04/2010	1152	£8.03
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	27/04/2010	1153	£40.15
IRON MOUNTAIN UK LTD	Corporate and Democratic Core	Change & Improvement	Premises	Contract Cleaning	27/04/2010	1153	£1,721.99
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	27/04/2010	1153	£18.03
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Premises	Insurance Dwellings	27/04/2010	1153	£24.09
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	27/04/2010	1153	£24.09
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Stationery	27/04/2010	1153	£16.06
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	27/04/2010	1153	£8.03
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	27/04/2010	1153	£8.03
ISS FACILITY SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	09/04/2010	1154	£653.28
J AND J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1155	£1,081.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1156	£3,154.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1157	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2010	1158	£1,398.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/04/2010	1159	£3,508.30
J J M AND L ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Basic Salary	15/04/2010	1160	£4,025.00
J J M AND L ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/04/2010	1161	£3,150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1162	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1163	£610.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1164	£914.40
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/04/2010	1165	£640.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1166	£640.00
J S P EDUCATIONAL CONSULTANTS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	12/04/2010	1167	£2,400.00
J S P EDUCATIONAL CONSULTANTS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	12/04/2010	1168	£2,400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1169	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1170	£1,500.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1171	£1,015.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1172	£941.96

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1173	£1,093.23
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1174	£1,839.80
J4 PROPERTIES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	01/04/2010	1175	£2,500.00
J4 PROPERTIES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	01/04/2010	1176	£1,840.00
JACK AND JILL PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	1177	£2,192.40
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/04/2010	1178	£914.40
JAH-JIREH CHARITY HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	1179	£1,748.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1180	£925.59
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1181	£1,005.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1182	£1,908.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	13/04/2010	1183	£2,609.20
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	19/04/2010	1184	£517.93
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	26/04/2010	1185	£3,106.80
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	12/04/2010	1186	£1,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/04/2010	1187	£1,651.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1188	£568.24
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/04/2010	1189	£2,689.50
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/04/2010	1190	£2,722.92
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	21/04/2010	1190	-£253.72
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	21/04/2010	1191	-£358.07
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/04/2010	1191	£2,517.52
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/04/2010	1192	£2,890.17
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	21/04/2010	1192	-£299.57
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/04/2010	1193	£2,641.41
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	21/04/2010	1193	-£302.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1194	£657.52
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	08/04/2010	1195	£1,200.00
JDP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1196	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/04/2010	1197	£658.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/04/2010	1198	£1,563.75
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/04/2010	1199	£1,080.12
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/04/2010	1200	£1,050.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/04/2010	1201	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/04/2010	1202	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/04/2010	1203	£1,505.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	27/04/2010	1204	£662.42
JJ.PROPERTIES(LONDON)LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1205	£639.80
JN PARTNERSHIP LTD	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	06/04/2010	1206	£1,533.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1207	£1,828.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1208	£3,886.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1209	£1,675.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1210	£1,047.68

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	20/04/2010	1211	£2,000.00
JOHN COTTIS AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1212	£2,723.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1213	£640.08
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Consultant Fees	09/04/2010	1214	£1,250.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Legal Fees	09/04/2010	1214	£2,500.00
JOHN PRICE AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1215	£945.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/04/2010	1216	£774.78
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/04/2010	1217	£1,727.56
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/04/2010	1218	£781.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/04/2010	1219	£3,357.80
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1220	£841.10
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/04/2010	1221	£750.36
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/04/2010	1222	£610.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1223	£1,975.34
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1224	£837.60
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	07/04/2010	1225	£3,357.80
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1226	£1,165.66
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1227	£827.14
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1228	£984.18
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1229	£1,758.96
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1230	£593.30
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1231	£582.84
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1232	£516.52
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1233	£1,992.80
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1234	£781.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1235	£830.62
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1236	£977.20
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1237	£781.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1238	£600.28
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1239	£753.84

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JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1240	£1,909.04
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1241	£750.36
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1242	£698.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1243	£610.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1244	£732.90
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1245	£1,553.06
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1246	£732.90
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1247	£506.06
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1248	£966.74
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1249	£1,539.10
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1250	£1,713.60
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1251	£642.16
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1252	£572.36
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1253	£1,570.50
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1254	£1,088.88
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1255	£513.04
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1256	£785.26
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1257	£827.14
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1258	£785.26
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1259	£1,204.06
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1260	£677.06
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1261	£589.82
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1262	£586.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1263	£586.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1264	£781.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1265	£1,563.52
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1266	£771.30



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1267	£530.48
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1268	£774.78
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1269	£725.92
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1270	£1,406.48
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1271	£1,950.92
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1272	£579.34
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1273	£771.30
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/04/2010	1274	£6,399.66
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1275	£1,040.02
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1276	£504.96
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	14/04/2010	1277	£636.42
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	15/04/2010	1278	£717.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1279	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1280	£553.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1281	£1,371.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1282	£3,588.00
JOVIC PLANT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	22/04/2010	1283	£1,265.00
REDACTED	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	27/04/2010	1284	£2,643.50
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	20/04/2010	1285	£548.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1286	£1,300.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/04/2010	1287	£2,286.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	20/04/2010	1288	£3,017.52
JUST LEARNING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	1289	£3,915.00
JUST LEARNING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	1290	£1,252.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1291	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	1292	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1293	£2,801.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1294	£1,195.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1295	£1,359.72
KALA ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1296	£560.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1297	£837.60
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/04/2010	1298	£3,502.50
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/04/2010	1299	£3,502.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1300	£885.55
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	27/04/2010	1301	£936.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1302	£3,034.48

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/04/2010	1303	£557.94
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	09/04/2010	1304	£4,800.00
REDACTED	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	01/04/2010	1305	£542.42
REDACTED	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	06/04/2010	1306	£520.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1307	£766.87
KENNINGTONS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/04/2010	1308	£3,000.00
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	23/04/2010	1309	£7,803.17
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Income	Perseve Rights	23/04/2010	1309	-£302.96
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	23/04/2010	1310	£5,786.76
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	1311	£5,786.76
KENT COUNTY COUNCIL	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	01/04/2010	1312	£14,367.00
KENT COUNTY COUNCIL	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	15/04/2010	1313	£14,121.98
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	13/04/2010	1314	£1,264.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	09/04/2010	1315	£2,267.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	09/04/2010	1316	£2,267.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	09/04/2010	1317	£2,267.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	09/04/2010	1318	£2,267.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	09/04/2010	1319	£2,267.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	09/04/2010	1320	£659.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	09/04/2010	1321	£659.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	09/04/2010	1322	£659.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	09/04/2010	1323	£836.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	09/04/2010	1324	£659.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	09/04/2010	1325	£638.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	22/04/2010	1326	£1,053.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	22/04/2010	1327	£1,053.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	22/04/2010	1328	£3,360.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	22/04/2010	1329	£3,648.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	22/04/2010	1330	£518.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	22/04/2010	1331	£1,812.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	22/04/2010	1332	£1,812.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	22/04/2010	1333	£1,812.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	22/04/2010	1334	£5,732.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	22/04/2010	1335	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	22/04/2010	1336	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	22/04/2010	1337	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	22/04/2010	1338	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	22/04/2010	1339	£1,053.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/04/2010	1340	£1,776.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1341	£1,523.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1342	£1,000.32
KEYWAY LOCK SERVICES	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	01/04/2010	1343	£858.79

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KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	1344	£5,493.30
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	1345	£6,450.77
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/04/2010	1345	-£358.07
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	1346	£5,499.14
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/04/2010	1346	-£302.96
KOINONIA TRUST	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2010	1347	£863.99
KOINONIA TRUST	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1348	£1,557.28
KOMPAN LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	26/04/2010	1349	£916.09
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/04/2010	1350	£1,247.88
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/04/2010	1351	£1,221.00
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/04/2010	1352	£1,244.10
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/04/2010	1353	£1,243.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1354	£553.84
L J AND S J MERRYWEATHER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1355	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/04/2010	1356	£1,112.02
LABC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	29/04/2010	1357	£2,067.16
LAMPITS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	1358	£8,717.40
LAMPITS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	1359	£3,758.40
LAMPITS PRE SCHOOL	Capital Expenditure	Education Children and Families	Other Capital Expenditure	Early Years Providers Grant	13/04/2010	1360	£8,690.20
LANCASHIRE COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	26/04/2010	1361	£3,990.50
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/04/2010	1362	£877.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/04/2010	1363	£590.80
LEAPFROG DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	1364	£6,381.45
LEAPFROG DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	1365	£2,349.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1366	£1,291.16
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/04/2010	1367	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1368	£600.00
LET-ITB	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1369	£549.24
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1370	£640.08
LEWIS DUCT CLEAN	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	19/04/2010	1371	£750.00
LEXISNEXIS UK	Corporate and Democratic Core	Community Well Being	Employees	Seminars And Courses	26/04/2010	1372	£699.00
LIBERTY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	19/04/2010	1373	£872.31
LIFETIME CARE UK LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	23/04/2010	1374	£3,101.57
LIMEHOUSE SOFTWARE LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	13/04/2010	1375	£25,000.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/04/2010	1376	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1377	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1378	£507.68
LINFORD LIONS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	1379	£1,566.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	01/04/2010	1380	£4,201.32

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LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	01/04/2010	1381	£3,551.20
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	01/04/2010	1382	£1,100.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	01/04/2010	1383	£2,475.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	01/04/2010	1384	£1,100.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/04/2010	1385	£1,147.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/04/2010	1386	£930.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/04/2010	1387	£930.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/04/2010	1388	£1,395.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	26/04/2010	1389	£2,242.92
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	22/04/2010	1390	£3,200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1391	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	14/04/2010	1392	£620.40
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	26/04/2010	1393	£5,649.99
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	21/04/2010	1394	£873.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	1395	£3,967.20
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	1396	£5,742.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	1397	£1,044.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	1398	£1,044.00
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	1399	£7,882.20
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	1400	£3,706.20
LITTLE THURROCK PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Premises	Recharge of Accommodation	15/04/2010	1401	£921.91
LITTLE THURROCK PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/04/2010	1402	£600.00
LITTLE WINGS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	1403	£2,088.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/04/2010	1404	£507.68
LOCAL GOVERNMENT ASSOCIATION	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Subscriptions Other	23/04/2010	1405	£40,715.25
LOCAL GOVERNMENT ASSOCIATION	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Software Maintenance	23/04/2010	1406	£6,578.21
LOGOTECH SYSTEMS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	20/04/2010	1407	£1,425.00
LONDON BOR OF BARKING DAGENHAM	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	26/04/2010	1408	£5,280.00
LONDON BORO OF HACKNEY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2010	1409	£888.96
LONDON BOROUGH OF BEXLEY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Support Costs	Legal Services	19/04/2010	1410	£955.50
LONDON BOROUGH OF BEXLEY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Support Costs	Legal Services	26/04/2010	1411	£884.00
LONDON BOROUGH OF HAVERING	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	21/04/2010	1412	£10,297.60
LONDON BOROUGH OF HAVERING	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	21/04/2010	1413	£3,886.68
LONDON BOROUGH OF REDBRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	08/04/2010	1414	£8,902.06
LONDON BOROUGH OF TOWER HAMLETS	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	08/04/2010	1415	£6,136.32
LONDON PROPERTY SHOP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1416	£646.16
LONDON SOUTH BANK UNIVERSITY	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	27/04/2010	1417	£764.57
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1418	£13,172.19
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/04/2010	1419	£14,606.03

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LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/04/2010	1420	£11,476.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1421	£1,280.16
LORENSBERGS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Rental Hire	29/04/2010	1422	£3,110.18
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1423	£558.40
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	External Agencies	12/04/2010	1424	£625.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	29/04/2010	1425	£2,000.00
LUBBE AND SONS BULBS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	09/04/2010	1426	£1,098.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	14/04/2010	1427	£550.00
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	1428	£2,293.15
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	1429	£2,538.90
LYNDHURST REST HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	1430	£1,450.08
LYNDHURST REST HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	1431	£1,450.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1432	£1,531.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1433	£646.16
M AND P ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1434	£1,969.72
M BISSELL DISPLAY LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	15/04/2010	1435	£1,986.00
M BISSELL DISPLAY LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	15/04/2010	1436	£1,620.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1437	£781.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1438	£564.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1439	£883.12
M G S DATA CABLING	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	08/04/2010	1440	£950.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1441	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1442	£513.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1443	£1,846.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1444	£572.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1445	£1,315.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1446	£600.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/04/2010	1447	£798.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	06/04/2010	1448	£819.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/04/2010	1449	£551.25
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2010	1450	£766.50
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	26/04/2010	1451	£651.00
MACE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	01/04/2010	1452	£18,176.00
MACE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	01/04/2010	1453	£4,400.00
MACTURNER LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1454	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1455	£507.68
MAIN BUILDING MAINTENANCE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	28/04/2010	1456	£1,150.00
MAINE TUCKER RECRUITMENT LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/04/2010	1457	£978.57
MAINE TUCKER RECRUITMENT LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	07/04/2010	1458	£871.53
MAINE TUCKER RECRUITMENT LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/04/2010	1459	£549.21

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MAINE TUCKER RECRUITMENT LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/04/2010	1460	£990.36
MAINE TUCKER RECRUITMENT LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	07/04/2010	1461	£851.87
MAINE TUCKER RECRUITMENT LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/04/2010	1462	£736.43
MAINE TUCKER RECRUITMENT LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/04/2010	1463	£937.31
MAINE TUCKER RECRUITMENT LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	29/04/2010	1464	£684.39
MAINE TUCKER RECRUITMENT LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/04/2010	1465	£567.32
MAINE TUCKER RECRUITMENT LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	29/04/2010	1466	£662.78
MAINE TUCKER RECRUITMENT LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/04/2010	1467	£741.88
MAINE TUCKER RECRUITMENT LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/04/2010	1468	£860.67
MAKING A DIFFERENCE	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	07/04/2010	1469	£2,425.27
MAKING A DIFFERENCE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/04/2010	1469	£4,244.20
MAKING A DIFFERENCE	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	07/04/2010	1469	£1,010.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1470	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1471	£737.31
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	01/04/2010	1472	£988.93
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	01/04/2010	1473	£526.35
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/04/2010	1474	£733.73
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/04/2010	1475	£999.00
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/04/2010	1476	£1,125.00
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	01/04/2010	1477	£3,798.26
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/04/2010	1478	£1,125.00
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/04/2010	1479	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/04/2010	1480	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/04/2010	1481	£845.35
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/04/2010	1482	£845.35
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/04/2010	1483	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/04/2010	1484	£781.59
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/04/2010	1485	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/04/2010	1486	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/04/2010	1487	£1,180.37
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	01/04/2010	1488	£3,366.08
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	01/04/2010	1489	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	01/04/2010	1490	£893.21
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	01/04/2010	1491	£765.60
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	01/04/2010	1492	£590.15
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	06/04/2010	1493	£2,770.00
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	06/04/2010	1494	£738.00
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/04/2010	1495	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	13/04/2010	1496	£1,050.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/04/2010	1497	£845.35
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/04/2010	1498	£1,050.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/04/2010	1499	£1,002.92
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	19/04/2010	1500	£2,305.12
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	19/04/2010	1501	£810.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Basic Salary	27/04/2010	1502	£525.10
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/04/2010	1503	£805.49
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Standby Payment 0006	19/04/2010	1504	£1,136.44
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	22/04/2010	1505	£502.43
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	22/04/2010	1506	£645.99
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	22/04/2010	1507	£645.99
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	22/04/2010	1508	£693.85
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	22/04/2010	1509	£598.13
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/04/2010	1510	£602.24
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	06/04/2010	1511	£714.10
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	06/04/2010	1512	£599.25
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/04/2010	1513	£714.10
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Seminars And Courses	07/04/2010	1514	£1,233.45
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Seminars And Courses	14/04/2010	1515	£714.10
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/04/2010	1516	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/04/2010	1517	£722.09
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/04/2010	1518	£639.20
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Seminars And Courses	13/04/2010	1519	£703.12
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Premises	Trade Waste Disposal	13/04/2010	1520	£591.25
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/04/2010	1521	£602.24
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	22/04/2010	1522	£1,616.97
MANSION HOUSE RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	1523	£1,561.56
MANSION HOUSE RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	1524	£1,561.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1525	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1526	£1,078.28
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1527	£670.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2010	1528	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1529	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1530	£669.24
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/04/2010	1531	£914.40
MARILLAC CARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/04/2010	1532	£3,774.72
MARILLAC CARE	Adult Social Care	Community Well Being	Income	Nursing Home Charges	21/04/2010	1532	-£469.26
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/04/2010	1533	£5,120.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1534	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1535	£1,583.38
MARTIN BROTHERS CONSTRUCTION	Housing Services - Other	Community Well Being	Premises	VOID Repairs	23/04/2010	1536	£1,953.94
MARTIN BROTHERS CONSTRUCTION	Housing Services - Other	Community Well Being	Premises	VOID Repairs	12/04/2010	1537	£847.95
MARTIN BROTHERS CONSTRUCTION	Housing Services - Other	Community Well Being	Premises	VOID Repairs	19/04/2010	1538	£620.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/04/2010	1539	£608.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1540	£744.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	External Agencies	26/04/2010	1541	£720.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1542	£1,287.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1543	£808.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1544	£2,971.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1545	£1,389.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1546	£1,828.80
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	23/04/2010	1547	£796.83
MAYFIELD EDUCATION CONSULTANCY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	09/04/2010	1548	£2,200.00
MCCH SOCIETY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	1549	£4,012.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	1550	£7,700.40
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	1551	£6,354.60
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	1552	£6,863.10
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	1553	£6,137.70
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	1554	£4,644.60
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	1555	£7,959.60
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	1556	£6,180.47
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	1557	£10,758.90
MEDACS HEALTHCARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/04/2010	1558	£1,080.38
MEDACS HEALTHCARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/04/2010	1559	£845.88
MEDACS HEALTHCARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	15/04/2010	1560	£589.15
MEDACS HEALTHCARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/04/2010	1561	£1,138.38
MEDACS HEALTHCARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/04/2010	1562	£1,390.25
MEDICAL MEDIA UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	15/04/2010	1563	£795.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/04/2010	1564	£1,184.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/04/2010	1565	£1,184.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/04/2010	1566	£1,175.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/04/2010	1567	£1,171.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/04/2010	1568	£1,184.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/04/2010	1569	£1,020.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/04/2010	1570	£1,030.40
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/04/2010	1571	£697.50
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/04/2010	1572	£930.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/04/2010	1573	£1,184.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/04/2010	1574	£1,275.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1575	£1,753.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1576	£2,256.08
MERIDIAN SELF DRIVE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	09/04/2010	1577	£644.00
MERIDIAN SELF DRIVE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	09/04/2010	1578	£516.11



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MERIDIAN SELF DRIVE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	12/04/2010	1579	£573.62
MERIDIAN SELF DRIVE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	12/04/2010	1580	£573.62
MERIDIAN SELF DRIVE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	12/04/2010	1581	£573.62
MERIDIAN SELF DRIVE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	12/04/2010	1582	£573.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1583	£623.90
MEWS ENVIRONMENTAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	22/04/2010	1584	£2,450.00
MEWS ENVIRONMENTAL LTD	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Consultant Fees	19/04/2010	1585	£5,700.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1586	£576.92
MICHAEL BROWN TRAINING SERVICES	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	06/04/2010	1587	£1,400.00
MICHAEL PAGE INT RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	01/04/2010	1588	£812.00
MICHAEL PAGE INT RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	13/04/2010	1589	£841.00
MICHAEL PAGE INT RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	27/04/2010	1590	£609.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1591	£1,600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1592	£623.08
MIKE TOBIN CONSULTANCY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	07/04/2010	1593	£16,820.00
MIKE TOBIN CONSULTANCY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	07/04/2010	1594	£7,750.00
MIKE TOBIN CONSULTANCY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	07/04/2010	1594	£2,540.00
MIKE TOBIN CONSULTANCY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	07/04/2010	1595	£25,773.75
MILLET SPORTS	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	01/04/2010	1596	£959.97
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	1597	£6,003.86
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	1598	£6,003.85
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	23/04/2010	1598	-£242.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1599	£609.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1600	£660.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	1601	£529.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1602	£529.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1603	£610.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2010	1604	£936.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1605	£531.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1606	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1607	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	1608	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1609	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	1610	£789.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1611	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/04/2010	1612	£504.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/04/2010	1613	£870.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1614	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1615	£583.84

**Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 2010**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	1616	£506.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1617	£506.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1618	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/04/2010	1619	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1620	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1621	£1,280.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1622	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1623	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2010	1624	£675.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/04/2010	1625	£614.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	1626	£609.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	1627	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1628	£507.70
MISSING PEOPLE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	12/04/2010	1629	£600.00
MKBMT LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	19/04/2010	1630	£1,200.00
MOAT HOUSING GROUP EAST LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1631	£12,530.26
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1632	£1,449.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1633	£692.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1634	£837.60
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	29/04/2010	1635	£1,192.00
MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	15/04/2010	1636	£22,565.80
MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	28/04/2010	1637	£20,135.80
MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	28/04/2010	1638	£20,520.80
MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	20/04/2010	1639	£21,990.80
MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	07/04/2010	1640	£21,990.80
MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	07/04/2010	1641	£21,990.80
MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	07/04/2010	1642	£21,990.80
MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	28/04/2010	1643	£21,990.80
MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	28/04/2010	1644	£22,375.80
MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	15/04/2010	1645	£22,375.80
MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	09/04/2010	1646	£10,408.60
MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	30/04/2010	1647	£1,120.00
MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	30/04/2010	1648	£980.00
MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	19/04/2010	1649	£7,300.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	16/04/2010	1650	£1,117.50
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	09/04/2010	1651	£814.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	09/04/2010	1652	£814.00
MORGAN HUNT PUBLIC SECTOR LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	06/04/2010	1653	£735.41
MORGAN HUNT PUBLIC SECTOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	06/04/2010	1654	£1,400.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	09/04/2010	1655	£649.00
MORGAN HUNT PUBLIC SECTOR LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	12/04/2010	1656	£561.09
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	19/04/2010	1657	£660.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	08/04/2010	1658	£900.00
MORGAN HUNT PUBLIC SECTOR LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	20/04/2010	1659	£631.91
MORGAN HUNT PUBLIC SECTOR LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	15/04/2010	1660	£1,050.00
MORGAN HUNT PUBLIC SECTOR LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	15/04/2010	1661	£1,400.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	16/04/2010	1662	£967.50
MORGAN HUNT PUBLIC SECTOR LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	26/04/2010	1663	£713.62
MORGAN HUNT PUBLIC SECTOR LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/04/2010	1664	£1,750.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	29/04/2010	1665	£814.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	23/04/2010	1666	£1,110.00
MORGAN HUNT PUBLIC SECTOR LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	30/04/2010	1667	£719.07
MORGAN HUNT PUBLIC SECTOR LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/04/2010	1668	£1,400.00
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	06/04/2010	1669	£3,338.35
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	09/04/2010	1670	£2,670.68
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	30/04/2010	1671	£2,670.68
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	30/04/2010	1672	£3,338.35
MOTORVATIONS PROJECT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	28/04/2010	1673	£4,140.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Fixtures And Fittings Hoists	12/04/2010	1674	£2,381.30
MOUNTFIELD SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	14/04/2010	1675	£763.00
MOUNTVIEW ESTATES PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1676	£588.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1677	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1678	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1679	£646.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1680	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	1681	£761.52
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/04/2010	1682	£960.12
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	27/04/2010	1683	£850.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/04/2010	1684	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	20/04/2010	1685	£525.30
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	20/04/2010	1686	£525.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1687	£592.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1688	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1689	£549.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1690	£1,073.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/04/2010	1691	£763.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1692	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1693	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1694	£529.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2010	1695	£660.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1696	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1697	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	1698	£557.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1699	£557.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1700	£551.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	1701	£969.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	1702	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1703	£664.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/04/2010	1704	£1,707.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1705	£708.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1706	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1707	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/04/2010	1708	£1,280.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/04/2010	1709	£502.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1710	£764.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2010	1711	£675.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1712	£675.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1713	£545.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1714	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1715	£760.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1716	£503.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1717	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	1718	£718.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1719	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1720	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1721	£1,320.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1722	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1723	£692.32





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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1812	£1,224.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/04/2010	1813	£629.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1814	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1815	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1816	£761.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1817	£1,005.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1818	£709.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	1819	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1820	£1,153.84
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Shared Care Respite	01/04/2010	1821	£612.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/04/2010	1822	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1823	£685.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1824	£644.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1825	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1826	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2010	1827	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/04/2010	1828	£822.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1829	£600.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	1830	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1831	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1832	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1833	£600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1834	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1835	£715.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1836	£3,292.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1837	£973.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1838	£1,392.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1839	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1840	£504.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1841	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1842	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1843	£579.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	1844	£1,012.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	1845	£692.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1846	£692.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1847	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	1848	£506.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1849	£506.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2010	1850	£706.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1851	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1852	£738.48
MUNRO BUILDING SERVICES SOUTH LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	29/04/2010	1853	£18,340.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	29/04/2010	1854	£52,637.50
MUNRO BUILDING SERVICES SOUTH LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	16/04/2010	1855	£1,977.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1856	£653.42
MUSIC AND TRAVEL TOUR CONSULTANTS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Education Visits	20/04/2010	1857	£3,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1858	£507.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/04/2010	1859	£910.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1860	£959.70
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/04/2010	1861	£1,050.60
N S P C C TRAINING AND CONSULTANCY	Children's and Education Services	Children, Education & Families	Third Party Payments	Social Care Expenditure	06/04/2010	1862	£3,900.00
N S P C C TRAINING AND CONSULTANCY	Children's and Education Services	Children, Education & Families	Third Party Payments	Social Care Expenditure	06/04/2010	1863	£3,180.00
N S P C C TRAINING AND CONSULTANCY	Children's and Education Services	Children, Education & Families	Third Party Payments	Social Care Expenditure	06/04/2010	1864	£6,500.00
NACRO	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	08/04/2010	1865	£855.35
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/04/2010	1866	£3,932.91
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	21/04/2010	1866	-£302.96
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	21/04/2010	1867	£2,541.92
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/04/2010	1868	£3,394.75
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	21/04/2010	1868	-£299.57
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	21/04/2010	1869	-£302.96
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/04/2010	1869	£3,398.14
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	21/04/2010	1870	£2,660.71
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	21/04/2010	1871	£2,660.71
NAS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	20/04/2010	1872	£58,032.41
NAS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	20/04/2010	1873	£35,282.58
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	13/04/2010	1874	£675.00
NAT CTR FOR YNG PEOPLE WITH EPILEPSY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	1875	£13,699.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	1876	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1877	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/04/2010	1878	£554.67
NATIONAL COUNCIL FOR VOL ORGS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Books and Publications	22/04/2010	1879	£630.00
NATIONAL EXPRESS EAST ANGLIA	Children's and Education Services	Children, Education & Families	Transport	Home to School Rail Tickets	13/04/2010	1880	£11,130.35
NATURES WAY PEST CONTROL	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	14/04/2010	1881	£765.00
NAVIGATE RESOURCING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/04/2010	1882	£7,610.72
NAVIGATE RESOURCING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	28/04/2010	1883	£7,327.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1884	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1885	£646.16
NETHERWOOD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	1886	£1,800.00
NETWORKS BY WIRELESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	08/04/2010	1887	£19,620.00



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NETWORKS BY WIRELESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	08/04/2010	1888	£19,440.00
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/04/2010	1889	-£291.00
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	1889	£6,753.76
NEW FUTURES	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/04/2010	1890	£852.60
NEW FUTURES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	1891	£1,486.85
NEWHOME PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1892	£740.00
NEWLINE CLEANING CENTRE	Adult Social Care	Community Well Being	Premises	Cleaning Materials	12/04/2010	1893	£546.43
NEWLINE CLEANING CENTRE	Adult Social Care	Community Well Being	Premises	Cleaning Materials	20/04/2010	1894	£693.60
NEWSQUEST LONDON LTD	Housing Services - Other	Community Well Being	Supplies & Services	Promotions and Publicity	06/04/2010	1895	£766.50
NEWSQUEST LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	07/04/2010	1896	£575.24
NEWSQUEST LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	07/04/2010	1897	£857.50
NEWSQUEST LONDON LTD	Highways and Transport Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	14/04/2010	1898	£896.50
NEWSQUEST LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	21/04/2010	1899	£672.44
NEWSQUEST LONDON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	30/04/2010	1900	£653.50
NEXT HOME LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/04/2010	1901	£706.49
NEXT HOME LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1902	£560.00
NGAGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Client Training	09/04/2010	1903	£822.50
NGAGE	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Advertising Non Staff	12/04/2010	1904	£3,958.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	09/04/2010	1905	£1,600.00
REDACTED	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	14/04/2010	1906	£5,200.00
NORSEY WOODLAND CRAFTS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	28/04/2010	1907	£3,020.00
NORTHAMPTONSHIRE COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	16/04/2010	1908	£2,850.00
NORTHWOOD RES' LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1909	£1,041.64
NOWMEDICAL	Housing Services - Other	Community Well Being	Supplies & Services	Medical Fees	13/04/2010	1910	£1,375.00
NPOWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Electricity	08/04/2010	1911	£25,188.12
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Premises	Electricity	08/04/2010	1911	£70,835.74
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	01/04/2010	1912	£879.40
NSPCC.	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/04/2010	1913	£1,235.85
O C S GROUP UK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	28/04/2010	1914	£685.00
O C S GROUP UK LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	08/04/2010	1915	£1,451.24
O C S GROUP UK LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/04/2010	1916	£536.54
O C S GROUP UK LTD T/A CANNON	Adult Social Care	Community Well Being	Premises	Contract Cleaning	26/04/2010	1917	£1,070.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1918	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1919	£761.52
OCCHEALTHNET LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Medical Fees	08/04/2010	1920	£3,719.89
OCR	Children's and Education Services	Children, Education & Families	Supplies & Services	Examination Fees	23/04/2010	1921	£617.60
ODGERS INTERIM	Children's and Education Services	Children, Education & Families	Employees	Staff Advertising	23/04/2010	1922	£7,194.13
ODGERS INTERIM	Adult Social Care	Community Well Being	Employees	Recruitment Expenses	29/04/2010	1923	£7,807.64
ODGERS RAY AND BERNDTSON	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Consultant Fees	07/04/2010	1924	£7,801.03
ODGERS RAY AND BERNDTSON	Adult Social Care	Community Well Being	Employees	Recruitment Expenses	08/04/2010	1925	£1,000.00
ODGERS RAY AND BERNDTSON	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants Other	08/04/2010	1926	£8,519.66

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ODGERS RAY AND BERNDTSON	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants Other	20/04/2010	1927	£6,054.00
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/04/2010	1928	£617.75
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/04/2010	1929	£617.75
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	09/04/2010	1930	£754.54
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	14/04/2010	1931	£635.40
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	28/04/2010	1932	£679.53
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	28/04/2010	1933	£763.36
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	28/04/2010	1934	£661.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/04/2010	1935	£1,527.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1936	£506.32
OPEN DOOR	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	01/04/2010	1937	£2,500.00
OPEN DOOR	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/04/2010	1938	£3,623.65
OPEN DOOR	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/04/2010	1939	£2,725.20
OPEN OBJECTS SOFTWARE	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	29/04/2010	1940	£750.00
ORDNANCE SURVEY	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Software Maintenance	12/04/2010	1941	£15,516.69
ORMISTON EDUCATION	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	12/04/2010	1942	£2,800.00
ORSETT HALL HOTEL	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	06/04/2010	1943	£2,829.79
ORSETT HORT AND AGRI SOC	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	14/04/2010	1944	£2,000.00
ORSETT PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	1945	£5,689.80
ORSETT PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	1946	£1,252.80
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	06/04/2010	1947	£658.00
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/04/2010	1948	£12,289.33
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/04/2010	1949	£3,786.34
OXFORD COMPUTER CONSULTANTS LTD	Adult Social Care	Community Well Being	Supplies & Services	IT Project Related Expenditure	08/04/2010	1950	£2,155.53
OXFORD COMPUTER CONSULTANTS LTD	Adult Social Care	Community Well Being	Supplies & Services	IT Project Related Expenditure	08/04/2010	1951	£6,257.79
OXFORD UNIVERSITY PRESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	29/04/2010	1952	£2,836.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1953	£646.16
P AND P PROPERTY DEVELOPERS LTD	Capital Expenditure	Education Children and Families	Other Capital Expenditure	Early Years Providers Grant	08/04/2010	1954	£10,524.99
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/04/2010	1955	£640.00
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	16/04/2010	1956	£1,510.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	1957	£2,947.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1958	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2010	1959	£620.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1960	£1,246.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1961	£639.64
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	09/04/2010	1962	£38.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	09/04/2010	1962	£147.88
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/04/2010	1962	£513.20

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P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	VOID Repairs	08/04/2010	1963	£639.43
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	VOID Repairs	08/04/2010	1964	£596.96
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/04/2010	1965	£335.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Sustainable Communities	Premises	Building Maintenance Day To Day	09/04/2010	1965	£127.52
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/04/2010	1965	£120.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/04/2010	1966	£483.99
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/04/2010	1966	£40.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/04/2010	1967	£505.20
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/04/2010	1967	£129.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/04/2010	1968	£1,022.38
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	08/04/2010	1969	£40.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/04/2010	1969	£458.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	08/04/2010	1969	£90.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	08/04/2010	1970	£405.22
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/04/2010	1970	£204.80
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/04/2010	1971	£3,250.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Sustainable Communities	Premises	Building Maintenance Day To Day	09/04/2010	1972	£365.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/04/2010	1972	£265.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/04/2010	1972	£442.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	09/04/2010	1973	£112.33
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/04/2010	1973	£335.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/04/2010	1973	£285.12
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/04/2010	1974	£40.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/04/2010	1974	£893.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/04/2010	1975	£670.01
P L TAYLOR ELECTRICAL SERVICES LTD.	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	12/04/2010	1975	£265.11
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	12/04/2010	1975	£335.00

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P L TAYLOR ELECTRICAL SERVICES LTD.	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/04/2010	1976	£235.66
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	26/04/2010	1976	£335.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Building Maintenance Day To Day	26/04/2010	1976	£375.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/04/2010	1976	£203.06
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/04/2010	1977	£544.61
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	19/04/2010	1978	£90.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	19/04/2010	1978	£240.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/04/2010	1978	£368.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/04/2010	1979	£335.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	19/04/2010	1979	£90.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/04/2010	1979	£98.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	19/04/2010	1979	£40.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/04/2010	1980	£730.45
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	19/04/2010	1980	£180.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	19/04/2010	1981	£54.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/04/2010	1981	£733.10
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/04/2010	1981	£40.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	19/04/2010	1982	£117.52
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/04/2010	1982	£39.99
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/04/2010	1982	£358.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	20/04/2010	1983	£103.49
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	20/04/2010	1983	£52.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	20/04/2010	1983	£40.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	20/04/2010	1983	£335.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/04/2010	1984	£576.29
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	26/04/2010	1984	£42.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	26/04/2010	1985	£346.86

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P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	26/04/2010	1985	£268.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	27/04/2010	1986	£402.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	27/04/2010	1986	£80.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	27/04/2010	1986	£60.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	27/04/2010	1986	£40.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	27/04/2010	1987	£395.01
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	27/04/2010	1987	£395.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	27/04/2010	1988	£562.09
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	27/04/2010	1988	£78.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1989	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1990	£692.32
P.H.COOTE LTD ELECTRICAL CONTRACTORS	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	01/04/2010	1991	£2,104.99
P.H.COOTE LTD ELECTRICAL CONTRACTORS	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	01/04/2010	1992	£1,868.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	1993	£1,765.52
PAGE ROOFING AND BUILDING SVCS	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/04/2010	1994	£849.21
PAGE ROOFING AND BUILDING SVCS	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/04/2010	1995	£760.00
PAGE ROOFING AND BUILDING SVCS	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/04/2010	1996	£686.33
PAGE ROOFING AND BUILDING SVCS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	12/04/2010	1997	£2,850.00
PAGE ROOFING AND BUILDING SVCS	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	20/04/2010	1998	£506.73
PAGE ROOFING AND BUILDING SVCS	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	27/04/2010	1999	£568.57
PAINT POTS PRE SCHOOL METH CH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	2000	£1,670.40
PAINT POTS PRE SCHOOL METH CH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	2001	£1,333.80
PALMERS AND SONS LEISURE LTD	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	01/04/2010	2002	£5,230.60
PALMERS BUILDERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	12/04/2010	2003	£6,702.13
PALMERS BUILDERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	12/04/2010	2004	£5,026.60
PALMERS BUILDERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	12/04/2010	2005	£5,026.60
PALMERS BUILDERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	12/04/2010	2006	£5,026.60
PALMERS BUILDERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/04/2010	2007	£5,026.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PALMERS BUILDERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	30/04/2010	2008	£5,026.60
PALMERS COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	16/04/2010	2009	£1,240,833.00
PANESAR AND CO	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	06/04/2010	2010	£747.28
PARK INN	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	01/04/2010	2011	£510.64
PARK INN	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	01/04/2010	2011	£510.64
PARK INN	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	01/04/2010	2012	£582.21
PARK INN	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	01/04/2010	2012	£582.22
PARK INN	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	19/04/2010	2013	£1,800.00
PARK INN	Children's and Education Services	Children, Education & Families	Supplies & Services	Hospitality Expenses	19/04/2010	2013	£720.00
PARK LEISURE LTD	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	01/04/2010	2014	£3,841.00
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	19/04/2010	2015	£-470.76
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	19/04/2010	2015	£2,493.20
PARTYMAN WORLD LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	28/04/2010	2016	£3,655.54
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	2017	£3,527.15
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	23/04/2010	2017	£-299.57
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	2018	£3,609.35
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	23/04/2010	2018	£-299.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/04/2010	2019	£1,093.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2020	£530.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	2021	£1,234.44
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	27/04/2010	2022	£941.70
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	21/04/2010	2023	£585.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2024	£512.42
PEDDARS WAYS HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2025	£1,015.40
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	08/04/2010	2026	£701.28
PENNA BARKERS	Housing Services - Other	Community Well Being	Employees	Staff Advertising	26/04/2010	2027	£3,951.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2028	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2029	£723.42
PETER SAUNDERS CONSULTANCY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	08/04/2010	2030	£5,495.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2031	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2032	£771.66
PHIL MCCUSKER LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	16/04/2010	2033	£10,822.50
PHILPOTS MANOR SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	20/04/2010	2034	£17,415.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/04/2010	2035	£1,371.60
PHS LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Equipment Rental Hire	09/04/2010	2036	£550.36
PICCADILLY PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2037	£738.48
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	21/04/2010	2038	£1,309.50
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	2039	£10,868.04
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	2040	£3,391.20

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	30/04/2010	2041	£1,000.00
PINNACLE PSG	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	19/04/2010	2042	£3,523.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2043	£646.16
PLACES FOR PEOPLE HOMES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2044	£3,840.96
PLAY 2 LEARN DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	2045	£7,271.46
PLAY 2 LEARN DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	2046	£1,566.00
PLAY 2 LEARN DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	16/04/2010	2047	£704.00
PLAY 2 LEARN DAY NURSERY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	30/04/2010	2048	£1,000.00
PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	2049	£6,994.80
PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	2050	£3,445.20
POPPIES SANDWICH BAR	Housing Services - Other	Community Well Being	Supplies & Services	Provisions Food	06/04/2010	2051	£840.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2052	£2,811.31
PRACTICUS	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	08/04/2010	2053	£9,100.00
PRAGMATIC CHANGE SOLUTIONS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Consultant Fees	06/04/2010	2054	£20,680.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	20/04/2010	2055	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	26/04/2010	2056	£777.00
PRESTIGE INTERNATIONAL EC LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	2057	£1,860.00
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/04/2010	2058	£857.38
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	20/04/2010	2059	£905.80
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/04/2010	2060	£900.74
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	23/04/2010	2061	£1,133.39
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/04/2010	2062	£650.21
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	26/04/2010	2063	£680.04
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	27/04/2010	2064	£816.47
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Plastering Work	09/04/2010	2065	£818.74
PRG BUILDING MAINTENANCE	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	15/04/2010	2066	£8,435.00
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	19/04/2010	2067	£2,566.43
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	19/04/2010	2068	£1,288.16
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	20/04/2010	2069	£837.66
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	VOID Repairs	20/04/2010	2070	£1,404.67
PRIORY EDUCATION SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	20/04/2010	2071	£72,512.67
PRIORY EDUCATION SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	20/04/2010	2072	£1,051.43
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/04/2010	2073	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2074	£2,149.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2075	£572.36
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2076	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2077	£1,758.96

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2078	£600.28
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2079	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2080	£579.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2081	£725.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2082	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2083	£516.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2084	£1,001.63
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2085	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2086	£673.57
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2087	£879.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2088	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2089	£767.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2090	£1,650.77
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2091	£765.12
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2092	£597.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2093	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2094	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2095	£551.42
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2096	£970.22
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2097	£1,652.55
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2098	£3,266.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2099	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2100	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2101	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2102	£760.82
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2103	£1,368.08
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2104	£774.78



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PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2105	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2106	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2107	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2108	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2109	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2110	£593.30
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2111	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2112	£3,280.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2113	£516.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2114	£635.18
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2115	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2116	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2117	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2118	£579.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2119	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2120	£502.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2121	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2122	£614.24
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2123	£795.72
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2124	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2125	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2126	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2127	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2128	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2129	£900.42
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2130	£523.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2131	£684.04

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PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2132	£551.42
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2133	£1,284.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2134	£544.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2135	£698.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/04/2010	2136	£1,172.64
PROSPECTS	Children's and Education Services	Children, Education & Families	Supplies & Services	Books and Publications	20/04/2010	2137	£1,200.00
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	01/04/2010	2138	£975.00
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	01/04/2010	2139	£630.00
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	01/04/2010	2140	£720.00
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	01/04/2010	2141	£975.00
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	28/04/2010	2142	£630.00
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	28/04/2010	2143	£630.00
PROVATE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2144	£1,177.92
PROVISION SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/04/2010	2145	£720.00
PROVISION SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/04/2010	2146	£960.00
PROVISION SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/04/2010	2147	£960.00
PRS FOR MUSIC	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Licenses	19/04/2010	2148	£2,898.69
PSYCHOLOGY EXPERTS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	06/04/2010	2149	£780.00
PUBLIC SECTOR CONSULTANTS	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	14/04/2010	2150	£11,430.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/04/2010	2151	£949.90
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/04/2010	2152	£1,277.50
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/04/2010	2153	£1,258.00
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/04/2010	2154	£1,295.00
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/04/2010	2155	£1,110.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/04/2010	2156	£1,014.30
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/04/2010	2157	£1,258.00
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/04/2010	2158	£1,110.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/04/2010	2159	£1,191.40
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/04/2010	2160	£1,110.00
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/04/2010	2161	£1,295.00
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/04/2010	2162	£1,258.00
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/04/2010	2163	£1,050.00
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/04/2010	2164	£840.00
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/04/2010	2165	£1,258.00
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/04/2010	2166	£817.50
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/04/2010	2167	£1,110.00
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/04/2010	2168	£1,258.00
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/04/2010	2169	£1,254.46
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	21/04/2010	2169	-£302.96
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/04/2010	2170	£1,640.08

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
Q MAC HYGIENE AND CATERING SRVICES	Adult Social Care	Community Well Being	Premises	Fixtures And Fittings	14/04/2010	2171	£939.00
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	26/04/2010	2172	£2,035.00
QUDDOS LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	28/04/2010	2173	£525.00
QUDDOS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Books and Publications	01/04/2010	2174	£910.00
QUDDOS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Promotions and Publicity	01/04/2010	2175	£585.00
QUDDOS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Printing	29/04/2010	2176	£1,383.00
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	21/04/2010	2177	£582.00
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	2178	£2,192.40
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	08/04/2010	2179	£784.00
R A A C CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	08/04/2010	2180	£11,885.44
R A A C CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/04/2010	2181	£12,734.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2182	£620.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2183	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2184	£584.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2185	£1,407.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	2186	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2187	£521.52
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	2188	£4,478.70
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	2189	£5,262.90
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	2190	£5,028.60
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	2191	£5,376.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2192	£508.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2193	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2194	£1,128.30
R N I B	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	29/04/2010	2195	£869.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2196	£1,067.36
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	20/04/2010	2197	£22,059.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2198	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/04/2010	2199	£2,799.13
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	2200	£4,256.48
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	2201	£4,256.48
RAINBOWS PRESCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	2202	£1,722.60
RAINBOWS PRESCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	2203	£783.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	2204	£1,293.12
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	2205	£2,413.20
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	2206	£2,413.20

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RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	2207	£1,669.80
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/04/2010	2208	£1,751.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/04/2010	2209	£1,237.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/04/2010	2210	£2,090.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/04/2010	2211	£990.00
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/04/2010	2212	£1,237.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/04/2010	2213	£625.00
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/04/2010	2214	£1,237.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/04/2010	2215	£575.00
RAWLEY PLANT LTD	Housing Services - Other	Community Well Being	Premises	Rent Payable	06/04/2010	2216	£780.00
RCHL	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	2217	£31,858.00
RCHL	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	2218	£25,486.40
REAL RESOURCE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	01/04/2010	2219	£1,440.00
REAL RESOURCE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	12/04/2010	2220	£1,440.00
REAL RESOURCE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	26/04/2010	2221	£1,440.00
REAL RESOURCE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	27/04/2010	2222	£1,440.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	2223	£1,365.96
RECONSTRUCT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	07/04/2010	2224	£977.55
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Employee Development Training	28/04/2010	2225	£790.00
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	27/04/2010	2226	£790.00
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	27/04/2010	2227	£790.00
RECORD RSS LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	29/04/2010	2228	£18,100.00
RED SNAPPER RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/04/2010	2229	£660.08
RED SNAPPER RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	15/04/2010	2230	£667.44
REGENCY CAR HIRE	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Contract Hire Vehicles	07/04/2010	2231	£1,455.45
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	09/04/2010	2232	£6,041.25
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	2233	£530.76
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2234	£8,383.11
REGIS GROUP PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2235	£1,167.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2010	2236	£903.73
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	14/04/2010	2237	£810.15
RETURNING OFFICER LOCAL ELECTION ACCOUNT	Central Services To The Public	Finance & Corporate Governance	Premises	Rent Payable	01/04/2010	2238	£28,000.00
RETURNING OFFICER LOCAL ELECTION ACCOUNT	Central Services To The Public	Finance & Corporate Governance	Employees	Agency Staff Payments	01/04/2010	2238	£73,208.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	2239	£660.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2240	£623.08
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/04/2010	2241	£1,705.85
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/04/2010	2242	£6,090.54
RICOH UK LIMITED.	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	08/04/2010	2243	£542.39
RIDGE CREST CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	19/04/2010	2244	£4,233.09

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RIGHTMOVE - THE LETTINGS OFFICE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2245	£807.68
RJN CHEMICALS LTD	Housing Services - Other	Community Well Being	Premises	Cleaning Materials	06/04/2010	2246	£901.00
RJN CHEMICALS LTD	Housing Services - Other	Community Well Being	Premises	Cleaning Materials	21/04/2010	2247	£901.00
ROB MCNAUGHTON ASSOCIATES LTD	Housing Services - Other	Community Well Being	Supplies & Services	Project Work	14/04/2010	2248	£750.00
REDACTED	Children's and Education Services	Children, Education & Families	Premises	Recharge of Accommodation	27/04/2010	2249	£2,250.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	2250	£597.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	2251	£5,919.04
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	2252	£563.59
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2253	£507.68
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2254	£5,992.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	2255	£573.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	2256	£519.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2257	£519.24
ROUTE SIGNS LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	28/04/2010	2258	£567.08
ROUTE SIGNS LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	19/04/2010	2259	£1,105.50
ROUTE SIGNS LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	19/04/2010	2260	£4,796.63
ROUTE SIGNS LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	26/04/2010	2261	£558.68
ROYAL LONDON SOCIETY FOR BLIND	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	20/04/2010	2262	£20,558.28
ROYAL LONDON SOCIETY FOR BLIND	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	20/04/2010	2263	£16,881.11
RSM COMMERCIAL DRIVER TRAINING	Children's and Education Services	Children, Education & Families	Transport	Car Allowances	15/04/2010	2264	£1,323.62
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	2265	£1,371.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2266	£1,728.87
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2267	£1,906.19
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2268	£2,074.52
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2269	£2,060.88
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2270	£2,006.32
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2271	£2,045.07
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2272	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2273	£1,759.56
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2274	£3,560.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2275	£1,739.01

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RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2276	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2277	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2278	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2279	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2280	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2281	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2282	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2283	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2284	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2285	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2286	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2287	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2288	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2289	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2290	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2291	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2292	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2293	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2294	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2295	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2296	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2297	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2298	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2299	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2300	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2301	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2302	£1,830.55

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RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2303	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2304	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2305	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2306	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2307	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2308	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2309	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2310	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	29/04/2010	2311	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2312	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2313	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2314	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	29/04/2010	2315	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	29/04/2010	2316	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	29/04/2010	2317	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	29/04/2010	2318	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	29/04/2010	2319	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2320	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2321	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	29/04/2010	2322	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	29/04/2010	2323	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2324	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2325	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	29/04/2010	2326	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	29/04/2010	2327	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2328	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2329	£1,830.55

**Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 2010**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2330	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	29/04/2010	2331	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	29/04/2010	2332	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	29/04/2010	2333	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	29/04/2010	2334	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	29/04/2010	2335	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2336	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	29/04/2010	2337	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	29/04/2010	2338	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2339	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2340	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2341	£1,857.17
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	29/04/2010	2341	-£478.73
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2342	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2343	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2344	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2345	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2346	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2347	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2348	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2349	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2350	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2351	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2352	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2353	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2354	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2355	£1,830.55



**Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 2010**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2356	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2357	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2358	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2359	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2360	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2361	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2362	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2363	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2364	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2365	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2366	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2367	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2368	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2369	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2370	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2371	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2372	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2373	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2374	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2375	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2376	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2377	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2378	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2379	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2380	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2381	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2382	£1,830.55

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2383	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2384	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2385	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	29/04/2010	2386	-£511.31
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2386	£1,964.77
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2387	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2388	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2389	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2390	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2391	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2392	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2393	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2394	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	29/04/2010	2395	-£626.47
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2395	£1,860.49
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2396	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2397	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2398	£826.70
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2399	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2400	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2401	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	29/04/2010	2401	-£478.73
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2402	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2403	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2404	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2405	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2406	£1,830.55

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	29/04/2010	2406	-£478.73
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2407	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2408	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2409	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2410	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2411	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2412	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2413	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2414	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2415	£1,825.26
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2416	£2,014.08
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2417	£2,139.96
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2418	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2419	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2420	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/04/2010	2421	£1,951.14
RURAL PAYMENTS AGENCY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	01/04/2010	2422	£1,467.40
RUSKINS TREE SURGERY LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	08/04/2010	2423	£3,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	2424	£969.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2425	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2426	£2,166.00
S COLLYER LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	01/04/2010	2427	£1,290.00
S COLLYER LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	06/04/2010	2428	£1,290.00
S COLLYER LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	06/04/2010	2429	£2,140.00
S COLLYER LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	19/04/2010	2430	£1,230.00
S COLLYER LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	19/04/2010	2431	£1,140.00
S COLLYER LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	19/04/2010	2432	£725.00
S COLLYER LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	19/04/2010	2433	£512.00
S E PARTNER UNI NHS FOUNDATION TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Social Care Expenditure	12/04/2010	2434	£4,115.47
S E PARTNER UNI NHS FOUNDATION TRUST	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	19/04/2010	2435	£21,905.00
S E PARTNER UNI NHS FOUNDATION TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	20/04/2010	2436	£981.97

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
S E PARTNER UNI NHS FOUNDATION TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	20/04/2010	2437	£1,799.48
S E PARTNER UNI NHS FOUNDATION TRUST	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	27/04/2010	2438	£81,626.00
S E PARTNER UNI NHS FOUNDATION TRUST.	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	29/04/2010	2439	£39,158.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	2440	£595.00
S G C GLASS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/04/2010	2441	£572.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/04/2010	2442	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2443	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2444	£623.08
S MILLER AND SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2445	£1,126.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2446	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2447	£646.16
S R D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2448	£1,728.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	2449	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2450	£530.76
S T B COACHES	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	21/04/2010	2451	£690.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2452	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2453	£646.16
S W D HOLDINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2454	£530.76
S W LOCUMS LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/04/2010	2455	£1,230.80
S W LOCUMS LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/04/2010	2456	£1,244.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2457	£565.20
SAFEHOUSES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/04/2010	2458	£6,047.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	2459	£2,792.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/04/2010	2460	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2461	£563.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	2462	£530.78
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	2463	£2,560.32
SANCTUARY HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/04/2010	2464	£2,169.56
SANCTUARY HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/04/2010	2465	£716.98
SANCTUARY HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2010	2466	£716.98
SANCTUARY HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2467	£4,451.56
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/04/2010	2468	£12,005.40
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/04/2010	2469	£1,333.95
SANCTUARY PERSONNEL LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/04/2010	2470	£925.60
SANCTUARY PERSONNEL LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/04/2010	2471	£916.80
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/04/2010	2472	£1,258.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/04/2010	2473	£925.60
SANCTUARY PERSONNEL LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/04/2010	2474	£1,147.00
SANCTUARY PERSONNEL LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/04/2010	2475	£712.70
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/04/2010	2476	£1,006.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SANCTUARY PERSONNEL LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/04/2010	2477	£1,147.00
SANCTUARY PERSONNEL LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/04/2010	2478	£928.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/04/2010	2479	£1,221.00
SANCTUARY PERSONNEL LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/04/2010	2480	£705.10
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/04/2010	2481	£1,062.80
SANCTUARY PERSONNEL LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/04/2010	2482	£1,147.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/04/2010	2483	£817.85
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/04/2010	2484	£844.75
SANCTUARY PERSONNEL LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/04/2010	2485	£922.50
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/04/2010	2486	£1,054.50
SANCTUARY PERSONNEL LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/04/2010	2487	£1,163.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	2488	£1,828.80
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/04/2010	2489	£677.50
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	19/04/2010	2490	£1,080.00
SANDS LODGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	28/04/2010	2491	-£519.17
SANDS LODGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	2491	£2,329.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2492	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2493	£748.48
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	06/04/2010	2494	£972.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	07/04/2010	2495	£1,150.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/04/2010	2496	£548.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2497	£692.32
SAS INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2498	£507.68
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	2499	£5,376.60
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	2500	£5,376.60
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	21/04/2010	2501	£5,065.20
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	2502	£4,704.60
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	2503	£4,840.80
SCALLIWAGS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	2504	£1,683.45
SCALLIWAGS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	2505	£1,044.00
SCHOOLHOUSE DATACARE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/04/2010	2506	£686.83
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	2507	£558.40
SCOTT WILSON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	06/04/2010	2508	£1,947.50
SEBOTT SOLUTIONS LIMITED T/A DIVINE LODGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2509	£795.24
SEDGWICK FENCING	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Site Works	01/04/2010	2510	£7,945.00
SEDGWICK FENCING	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Site Works	01/04/2010	2511	£2,795.00
SELECT BUSINESS EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	06/04/2010	2512	£922.60
SELECTIVE CONSULTING GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	06/04/2010	2513	£633.18

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SELECTIVE CONSULTING GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	06/04/2010	2514	£2,425.00
SELECTIVE CONSULTING GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/04/2010	2515	£633.18
SELECTIVE CONSULTING GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	08/04/2010	2516	£1,940.00
SELECTIVE CONSULTING GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/04/2010	2517	£524.19
SELECTIVE CONSULTING GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	15/04/2010	2518	£1,940.00
SELECTIVE CONSULTING GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	23/04/2010	2519	£622.80
SELECTIVE CONSULTING GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	23/04/2010	2520	£2,425.00
SELECTIVE CONSULTING GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	23/04/2010	2521	£574.00
SELECTIVE CONSULTING GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	29/04/2010	2522	£2,425.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	06/04/2010	2523	£1,650.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	08/04/2010	2524	£588.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	08/04/2010	2525	£1,813.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	08/04/2010	2526	£1,617.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	08/04/2010	2527	£1,747.83
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	12/04/2010	2528	£1,327.20
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	12/04/2010	2529	£1,446.55
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	12/04/2010	2530	£1,695.65
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	13/04/2010	2531	£160.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	13/04/2010	2531	£214.56
SELLICK PARTNERSHIP LEGAL LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	13/04/2010	2531	£537.44
SELLICK PARTNERSHIP LEGAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Support Costs	Legal Services	20/04/2010	2532	£182.26
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	20/04/2010	2532	£201.54
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	20/04/2010	2532	£192.20
SELLICK PARTNERSHIP LEGAL LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	20/04/2010	2532	£400.00
SELLICK PARTNERSHIP LEGAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	28/04/2010	2533	£583.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	28/04/2010	2533	£583.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	16/04/2010	2534	£1,369.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	16/04/2010	2535	£1,369.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	16/04/2010	2536	£1,184.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	16/04/2010	2537	£1,193.25
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	26/04/2010	2538	£514.46
SELLICK PARTNERSHIP LEGAL LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	26/04/2010	2538	£166.36
SELLICK PARTNERSHIP LEGAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Support Costs	Legal Services	26/04/2010	2538	£271.18
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	23/04/2010	2539	£1,369.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	28/04/2010	2540	£825.00
SELLICK PARTNERSHIP LEGAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	28/04/2010	2540	£825.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	30/04/2010	2541	£1,408.96
SERCO LIMITED	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	26/04/2010	2542	£1,800.00
SERENE LONDON PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2543	£562.11
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/04/2010	2544	£6,110.00
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	Community Well Being	Supplies & Services	Project Work	22/04/2010	2545	£8,228.75

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SHAFTESBURY HOUS ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2546	£13,299.48
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/04/2010	2547	£1,050.60
SHAW PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Premises	Recharge of Accommodation	15/04/2010	2548	£903.10
SHAW PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	08/04/2010	2549	£5,335.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2550	£646.16
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	09/04/2010	2551	£1,725.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	09/04/2010	2552	£1,725.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	09/04/2010	2553	£1,725.00
SHB HIRE LTD	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	28/04/2010	2554	£862.75
SILAM CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	2555	£4,778.58
SILVER BLUE CONSULTANCY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	09/04/2010	2556	£3,200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2557	£606.56
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	06/04/2010	2558	£748.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	09/04/2010	2559	£684.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	2560	£643.08
SITEX ORBIS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	26/04/2010	2561	£1,472.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2562	£1,283.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	2563	£583.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2564	£583.84
SLW CONSULTING LTD	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	29/04/2010	2565	£6,000.00
SMALL FISH	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/04/2010	2566	£6,924.44
SOCIAL RESPONSE LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/04/2010	2567	£1,295.00
SOCIAL RESPONSE LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/04/2010	2568	£1,295.00
SOCIAL RESPONSE LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/04/2010	2569	£1,295.00
SOCIAL RESPONSE LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/04/2010	2570	£1,295.00
SOCIAL RESPONSE LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	30/04/2010	2571	£900.00
SOCIAL WORK PROFESSIONALS CONSULTING	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/04/2010	2572	£1,091.50
SOCIAL WORK PROFESSIONALS CONSULTING	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/04/2010	2573	£1,369.00
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	30/04/2010	2574	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/04/2010	2575	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/04/2010	2576	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/04/2010	2577	£749.93
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	30/04/2010	2578	£999.90
SOFTWARE SKILLS	Children's and Education Services	Children, Education & Families	Supplies & Services	Software Maintenance	12/04/2010	2579	£9,145.00
SOLO SERVICE GROUP LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	19/04/2010	2580	£675.90
SOLUTIONS ACTION MANAGEMENT	Children's and Education Services	Sustainable Communities	Employees	Agency Staff Payments	01/04/2010	2581	£1,240.00
SOLUTIONS ACTION MANAGEMENT	Children's and Education Services	Sustainable Communities	Employees	Agency Staff Payments	12/04/2010	2582	£1,280.00
SOLUTIONS ACTION MANAGEMENT	Children's and Education Services	Sustainable Communities	Employees	Agency Staff Payments	14/04/2010	2583	£1,060.00
SOLUTIONS ACTION MANAGEMENT	Children's and Education Services	Sustainable Communities	Employees	Agency Staff Payments	19/04/2010	2584	£2,580.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SOLUTIONS ACTION MANAGEMENT	Children's and Education Services	Sustainable Communities	Employees	Agency Staff Payments	19/04/2010	2585	£10,798.00
SOLUTIONS ACTION MANAGEMENT	Children's and Education Services	Sustainable Communities	Employees	Agency Staff Payments	27/04/2010	2586	£1,280.00
SOMERSET COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/04/2010	2587	£1,200.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	13/04/2010	2588	£576.15
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	06/04/2010	2589	£579.79
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	13/04/2010	2590	£579.79
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	20/04/2010	2591	£579.79
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	27/04/2010	2592	£579.79
SOUTH ESSEX RAPE AND INCEST CRIS	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants to Voluntary Organisations	30/04/2010	2593	£10,000.00
SOUTH ESSEX RAPE AND INCEST CRIS	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	21/04/2010	2594	£8,779.75
SOUTH ESSEX RAPE AND INCEST CRIS	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/04/2010	2595	£2,974.26
SOUTH GLOUCESTERSHIRE COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	29/04/2010	2596	£5,900.23
SOUTH OCKENDON COMMUNITY FORUM	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	23/04/2010	2597	£2,000.00
SOUTH WEST ESSEX COMMUNITY SERVICES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	21/04/2010	2598	£13,327.52
SOUTH WEST ESSEX COMMUNITY SERVICES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/04/2010	2599	£794.00
SOUTH WEST ESSEX PCT	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	20/04/2010	2600	£54,000.00
SOUTH WEST ESSEX PCT	Children's and Education Services	Children, Education & Families	Third Party Payments	Social Care Expenditure	20/04/2010	2601	£4,115.47
SOUTH WEST ESSEX PCT	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	06/04/2010	2602	£25,857.00
SOUTHEND CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	2603	£1,673.10
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	28/04/2010	2604	-£299.57
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	2604	£4,117.59
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	19/04/2010	2605	£2,399.92
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	2606	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	2607	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	23/04/2010	2608	£2,292.36
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	23/04/2010	2609	£2,387.24
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	2610	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	2611	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	2612	£2,059.96
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	23/04/2010	2613	£2,301.20
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	2614	£5,722.59



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	2615	£5,289.77
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	2616	£7,409.14
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/04/2010	2617	£993.02
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2010	2618	£1,850.20
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2619	£67,653.56
SPEAKING UP	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	14/04/2010	2620	£8,971.00
SPECIAL NEEDS ACTIVITY CLUB	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	14/04/2010	2621	£890.00
SPECIAL NEEDS ACTIVITY CLUB	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	14/04/2010	2622	£1,448.50
SPENCER CURTIS ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2623	£698.88
SPORTSMARK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	06/04/2010	2624	£10,126.00
SPORTSMARK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	06/04/2010	2625	£15,189.00
SPRINGBOARD HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2626	£25,737.65
SQUEAKS HOUSE RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	2627	£1,673.10
ST BEDES SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	20/04/2010	2628	£8,700.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	06/04/2010	2629	£3,100.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	06/04/2010	2630	£3,100.00
ST CLERES SCHOOL	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	20/04/2010	2631	£8,000.00
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/04/2010	2632	£3,000.00
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/04/2010	2633	£8,000.00
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	21/04/2010	2634	£3,000.00
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	21/04/2010	2635	£1,500.00
ST DOMINICS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	2636	£2,509.93
ST EDWARD'S SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	23/04/2010	2637	£22,492.00
ST GEORGE'S PEST CONTROL LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	26/04/2010	2638	£759.13
ST JOSEPH S PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	2639	£5,428.80
ST JOSEPH S PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	2640	£991.80
ST LUKES HOSPITAL GROUP	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	2641	£1,425.00
ST LUKES HOSPITAL GROUP	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	2642	£15,200.00
ST MARYS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	2643	£6,733.80
ST MARYS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	2644	£1,566.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	2645	£1,160.12
STAFFORDSIRE CHILDRENS THEATRE LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	19/04/2010	2646	£1,838.08
STANDARDS FOR ENGLAND	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	08/04/2010	2647	£1,290.00
STANFORD LE HOPE COMMUNITY FORUM	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	19/04/2010	2648	£739.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
STANFORD PROPERTY MAN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2649	£2,034.15
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	01/04/2010	2650	£587.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2651	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	2652	£1,599.46
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	2653	£3,407.56
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/04/2010	2654	£3,400.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	2655	£3,887.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2656	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	2657	£1,393.00
STIFFORD PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/04/2010	2658	£3,000.00
STIFFORD PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/04/2010	2659	£600.00
STORMFRONT RETAIL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	09/04/2010	2660	£4,639.00
STR LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/04/2010	2661	£6,777.00
STREAMLINE	Corporate and Democratic Core	Change & Improvement	Support Costs	Bank Charges	21/04/2010	2662	£1,020.80
STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Commission	21/04/2010	2662	£109.42
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	21/04/2010	2662	£100.00
STREAMLINE	Children's and Education Services	Children, Education & Families	Support Costs	Bank Charges	21/04/2010	2662	£26.97
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	2663	£3,977.64
SUE RYDER CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	2664	£4,191.84
SUE RYDER CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	28/04/2010	2664	-£279.60
SUN SAFE PLAY SYSTEMS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	30/04/2010	2665	£634.50
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	2666	£5,080.80
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	2667	£4,971.30
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	2668	£4,976.40
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	2669	£4,962.06
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	2670	£5,133.00
SUPPORT PUBLICATIONS	Housing Services - Other	Community Well Being	Supplies & Services	Promotions and Publicity	19/04/2010	2671	£600.00
SUPPORTED FOSTERING SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/04/2010	2672	£3,095.57
SUPREME HOMES ESSEX LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	2673	£1,821.42
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	2674	£7,015.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/04/2010	2675	£991.60
SWANTON CARE AND COMMUNITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	2676	£2,808.90
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2010	2677	£2,944.08
T AND L SOCIAL CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/04/2010	2678	£885.00
T AND L SOCIAL CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/04/2010	2679	£1,125.00
T AND L SOCIAL CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/04/2010	2680	£1,125.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T AND L SOCIAL CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/04/2010	2681	£885.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2682	£572.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2683	£586.96
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/04/2010	2684	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2685	£669.24
T J HUNT CONTRACTING LTD	Highways and Transport Services	Sustainable Communities	Transport	Contract Hire Vehicles	01/04/2010	2686	£840.00
T K S D CARE HOMES AND TRAINING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	2687	£4,701.30
T L C CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	2688	£7,847.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/04/2010	2689	£1,758.96
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2690	£572.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2691	£670.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2692	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2693	£2,149.84
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	21/04/2010	2694	£670.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2695	£935.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2696	£530.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2697	£977.20
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2698	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2699	£725.92
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2700	£600.28
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2701	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2702	£774.78
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2703	£774.78
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2704	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2705	£746.86
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2706	£879.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2707	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2708	£588.40
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2709	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2710	£1,033.04

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2711	£579.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2712	£1,954.40
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2713	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2714	£1,814.80
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2715	£1,661.24
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2716	£530.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2717	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2718	£579.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2719	£1,368.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2720	£1,758.96
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2721	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2722	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2723	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2724	£1,619.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2725	£1,577.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2726	£1,898.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2727	£656.12
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2728	£565.38
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2729	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2730	£1,619.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2731	£809.68
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2732	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2733	£530.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2734	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2735	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2736	£1,549.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2737	£781.76

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2738	£1,284.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	21/04/2010	2739	£1,828.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2740	£1,214.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2741	£823.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2742	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2743	£572.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2744	£809.68
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/04/2010	2745	£1,591.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/04/2010	2746	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2747	£1,246.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2748	£575.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2749	£616.56
T T TAXIS	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/04/2010	2750	£1,444.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2751	£1,200.00
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/04/2010	2752	£661.20
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/04/2010	2753	£661.20
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/04/2010	2754	£4,511.00
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/04/2010	2755	£1,148.06
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/04/2010	2756	£957.92
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/04/2010	2757	£1,350.63
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/04/2010	2758	£1,262.57
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/04/2010	2759	£624.91
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	30/04/2010	2760	£865.89
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/04/2010	2761	£6,646.31
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/04/2010	2762	£1,968.94
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Basic Salary	13/04/2010	2763	£547.50
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/04/2010	2764	£2,072.00
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/04/2010	2765	£2,685.60
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/04/2010	2766	£936.10
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/04/2010	2767	£691.98
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/04/2010	2768	£1,147.02
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/04/2010	2769	£3,339.39
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/04/2010	2770	£910.26
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/04/2010	2771	£1,822.76
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/04/2010	2772	£1,818.89
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/04/2010	2773	£2,000.37
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Basic Salary	16/04/2010	2774	£547.50
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/04/2010	2775	£7,347.12
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	30/04/2010	2776	£647.15

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	29/04/2010	2777	£785.64
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/04/2010	2778	£3,707.72
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/04/2010	2779	£784.30
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/04/2010	2780	£846.77
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/04/2010	2781	£959.70
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/04/2010	2782	£2,009.48
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/04/2010	2783	£1,191.31
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/04/2010	2784	£1,968.13
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/04/2010	2785	£2,105.53
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/04/2010	2786	£2,555.39
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Basic Salary	23/04/2010	2787	£675.25
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/04/2010	2788	£5,626.72
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	30/04/2010	2789	£1,443.44
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	30/04/2010	2790	£743.58
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	30/04/2010	2791	£798.72
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	30/04/2010	2792	£2,212.28
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	14/04/2010	2793	£802.68
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/04/2010	2794	£562.40
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/04/2010	2795	£1,626.59
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/04/2010	2796	£3,006.91
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/04/2010	2797	£2,574.67
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/04/2010	2798	£594.22
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/04/2010	2799	£1,027.88
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/04/2010	2800	£1,754.82
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/04/2010	2801	£590.33
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	06/04/2010	2802	£556.88
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/04/2010	2803	£1,314.17
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/04/2010	2804	£966.46
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	14/04/2010	2805	£809.21
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/04/2010	2806	£5,980.92
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	06/04/2010	2807	£35.48
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Basic Salary	06/04/2010	2807	£639.77
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/04/2010	2808	£2,036.23
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/04/2010	2809	£1,095.64
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/04/2010	2810	£2,427.65
TAMESIDE METROPOLITAN BOROUGH	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Subscriptions Other	06/04/2010	2811	£1,714.88
TAYLOR VINTERS SOLICITORS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	09/04/2010	2812	£6,504.00
TEACHING PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	01/04/2010	2813	£956.00
TEC GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2814	£507.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	2815	£1,587.52
TENNANT UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	30/04/2010	2816	£9,750.00
TENNANT UK LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	09/04/2010	2817	£89,590.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Other	Community Well Being	Supplies & Services	Grants Other	30/04/2010	2818	£1,300.00
TERRAFIRMA PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2819	£1,038.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2820	£623.08
THAMES GATEWAY STH ESSEX PRTNSHP	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Subscriptions Other	12/04/2010	2821	£60,000.00
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/04/2010	2822	£7,858.39
THE ANNEXE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	2823	£2,975.40
THE ANNEXE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	2824	£939.60
THE AWARD SCHEME LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	21/04/2010	2825	£820.00
THE BEECHES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	19/04/2010	2826	-£279.60
THE BEECHES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	2826	£3,521.32
THE BEECHES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	23/04/2010	2827	-£284.60
THE BEECHES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	2827	£3,526.32
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	08/04/2010	2828	£1,266.66
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	26/04/2010	2829	£633.33
THE CALDECOTT FOUNDATION	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	20/04/2010	2830	£34,200.00
THE CALDECOTT FOUNDATION	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/04/2010	2831	£24,631.62
THE CALDECOTT FOUNDATION	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	06/04/2010	2832	£8,953.75
THE CALDECOTT FOUNDATION	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	20/04/2010	2833	£9,100.00
THE FOSTERING NETWORK	Children's and Education Services	Children, Education & Families	Supplies & Services	Books and Publications	12/04/2010	2834	£1,445.12
THE GATEWAY ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/04/2010	2835	£8,000.00
THE GEO INFORMATION GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	06/04/2010	2836	£8,484.50
THE GRAYS SCHOOL MEDIA ARTS COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/04/2010	2837	£600.00
THE GRAYS SCHOOL MEDIA ARTS COLLEGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/04/2010	2838	£8,000.00
THE GRAYS SCHOOL MEDIA ARTS COLLEGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/04/2010	2839	£6,645.00
THE HOLLIES RESIDENTIAL CARE HOM	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/04/2010	2840	£4,584.30
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	2841	£4,149.30
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	2842	£3,066.00
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	2843	£3,549.90
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	2844	£3,293.10
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	2845	£3,136.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	2846	£4,733.19
THE HOPE COMMITTEE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	14/04/2010	2847	£1,670.00
THE LODDON SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	20/04/2010	2848	£43,945.00
THE MOORINGS NURSING HOME LIMITED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/04/2010	2849	£2,528.57
THE MORTON PARTNERSHIP LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	19/04/2010	2850	£1,125.00
THE MOVING BUSINESS	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	14/04/2010	2851	£569.10
THE OCKENDON SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/04/2010	2852	£8,000.00
THE OPEN UNIVERSITY	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	23/04/2010	2853	£4,360.00
THE OPEN UNIVERSITY	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	29/04/2010	2854	£630.00
THE OYSTER PARTNERSHIP	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/04/2010	2855	£1,073.00
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/04/2010	2856	£1,610.00
THE OYSTER PARTNERSHIP	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/04/2010	2857	£1,073.00
THE OYSTER PARTNERSHIP	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/04/2010	2858	£957.00
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/04/2010	2859	£599.63
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	07/04/2010	2860	£1,347.50
THE OYSTER PARTNERSHIP	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/04/2010	2861	£1,087.50
THE OYSTER PARTNERSHIP	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/04/2010	2862	£841.00
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/04/2010	2863	£515.69
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/04/2010	2864	£511.69
THE OYSTER PARTNERSHIP	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/04/2010	2865	£1,149.50
THE SUPPLY AGENCY UK LIMITED	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	01/04/2010	2866	£550.00
THE SUPPLY AGENCY UK LIMITED	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	01/04/2010	2867	£650.00
THE SUPPLY AGENCY UK LIMITED	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	28/04/2010	2868	£650.00
THE SUPPLY AGENCY UK LIMITED	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	28/04/2010	2869	£650.00
THE SUPPLY AGENCY UK LIMITED	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	28/04/2010	2870	£520.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/04/2010	2871	£614.40
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/04/2010	2872	£627.20
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/04/2010	2873	£512.00
THE WYLIE VETERINARY CENTRE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	12/04/2010	2874	£2,294.32
THEATRE RESOURCE	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	06/04/2010	2875	£14,000.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	2876	£685.80
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	13/04/2010	2877	£1,903.19
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	26/04/2010	2878	£768.22
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	26/04/2010	2879	£758.17
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	30/04/2010	2880	£731.88
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	01/04/2010	2881	£1,064.82
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	01/04/2010	2882	£698.46
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	01/04/2010	2883	£6,051.93
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	19/04/2010	2884	£2,187.17
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	26/04/2010	2885	£3,817.50



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THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	01/04/2010	2886	£557.91
THURROCK ARTS COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	14/04/2010	2887	£2,000.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	Children, Education & Families	Supplies & Services	Personal Allowance Pocket Money	19/04/2010	2888	£780.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/04/2010	2889	£3,317.67
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	2890	£3,317.67
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/04/2010	2891	£3,254.62
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2892	£3,254.62
THURROCK COLLEGE PRE SCHOOL ASSO	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	2893	£7,882.20
THURROCK COLLEGE PRE SCHOOL ASSO	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	2894	£1,931.40
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Community Well Being	Employees	Basic Salary	06/04/2010	2895	£1,000.00
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	16/04/2010	2896	£4,660.43
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	16/04/2010	2897	£2,446.92
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	16/04/2010	2898	£1,835.91
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	16/04/2010	2899	£1,723.20
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	21/04/2010	2900	£5,715.38
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/04/2010	2901	£1,109.74
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2010	2902	£578.59
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	2903	£3,696.13
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/04/2010	2904	£1,488.87
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2010	2905	£638.20
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2906	£1,648.86
THURROCK CVS	Adult Social Care	Community Well Being	Employees	Employee Dev Training P and V	27/04/2010	2907	£10,000.00
THURROCK DOST	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	23/04/2010	2908	£1,400.00
THURROCK INDEPEND RESOURCE CTRE	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	29/04/2010	2909	£12,611.25
THURROCK INDEPENDENCE RESOURCE CENTRE	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	15/04/2010	2910	£15,000.00
THURROCK LIFESTYLE SOLUTIONS CIC	Adult Social Care	Community Well Being	Premises	Rent Payable	22/04/2010	2911	£850.00
THURROCK LIFESTYLE SOLUTIONS CIC	Adult Social Care	Community Well Being	Premises	Rent Payable	22/04/2010	2912	£800.00
THURROCK LIFESTYLE SOLUTIONS CIC	Adult Social Care	Community Well Being	Premises	Rent Payable	28/04/2010	2913	£850.00
THURROCK LIFESTYLE SOLUTIONS CIC	Adult Social Care	Community Well Being	Premises	Rent Payable	28/04/2010	2914	£800.00
THURROCK THAMES GATEWAY DEVT CORP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	06/04/2010	2915	£10,000.00
THURROCK TIGERS FOOTBALL CLUB	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	23/04/2010	2916	£1,985.00
THURROCK TIGERS NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	2917	£3,654.00
THURROCK TIGERS NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	2918	£1,305.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/04/2010	2919	£14,359.42
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/04/2010	2920	£6,481.32
THURROCK WOMENS AID	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	06/04/2010	2921	£1,600.00
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/04/2010	2922	£959.63
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2923	£14,141.81
TILBURY HOME SCHOOL LINK	Children's and Education Services	Children, Education & Families	Premises	Cleaning Materials	01/04/2010	2924	£20.28
TILBURY HOME SCHOOL LINK	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	01/04/2010	2924	£654.86
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	26/04/2010	2925	£855.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	01/04/2010	2926	£7,602.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	13/04/2010	2927	£1,234.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	14/04/2010	2928	£648.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	01/04/2010	2929	£11,360.51
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	12/04/2010	2930	£888.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	21/04/2010	2931	£989.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	30/04/2010	2932	£1,610.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/04/2010	2933	£2,991.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/04/2010	2934	£1,429.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/04/2010	2935	£3,193.00
TIMOTHY JAMES CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	22/04/2010	2936	£2,400.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/04/2010	2937	£1,508.76
TMF CONSULTANCY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	09/04/2010	2938	£3,800.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	30/04/2010	2939	£1,184.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	30/04/2010	2940	£1,184.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2941	£516.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	2942	£558.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2943	£923.04
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	08/04/2010	2944	£660.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/04/2010	2945	£537.36
TRACK ONE GRAPHICS	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Equipment Purchase	19/04/2010	2946	£1,164.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/04/2010	2947	£1,050.60
TRANS VOL	Highways and Transport Services	Sustainable Communities	Supplies & Services	Grants to Voluntary Organisations	19/04/2010	2948	£49,250.00
TRANS VOL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	01/04/2010	2949	£1,082.75
TRANS VOL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	01/04/2010	2950	£1,149.70
TRANSPORT PLANNING INTERNATIONAL LD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/04/2010	2951	£12,800.00
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	2952	£11,536.20
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	2953	£5,637.60
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	30/04/2010	2954	£2,000.00
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	21/04/2010	2955	£800.25

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TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	2956	£11,484.00
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	2957	£2,088.00
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	09/04/2010	2958	£1,534.00
TREETOPS SCHOOL	Children's and Education Services	Children, Education & Families	Premises	Recharge of Accommodation	15/04/2010	2959	£718.74
TREETOPS SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/04/2010	2960	£600.00
TREETOPS SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/04/2010	2961	£4,000.00
TREETOPS SCHOOL	Children's and Education Services	Children, Education & Families	Income	Contributions From Other Bodies	13/04/2010	2962	£20,000.00
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	01/04/2010	2963	£1,227.44
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	21/04/2010	2964	£1,767.12
TRIBAL CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	06/04/2010	2965	£5,000.00
TRIBAL CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	06/04/2010	2966	£6,381.00
TRIBAL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	12/04/2010	2967	£1,636.00
TRIBAL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	12/04/2010	2968	£2,601.00
TRIPLEX IND CONTRACTORS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Recharges From Other Local Authorities	01/04/2010	2969	£12,210.00
TRIPLEX IND CONTRACTORS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Recharges From Other Local Authorities	14/04/2010	2970	£1,104.00
TROWERS AND HAMLINS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	07/04/2010	2971	£8,010.17
TROWERS AND HAMLINS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	07/04/2010	2972	£3,278.50
TROWERS AND HAMLINS	Housing Services - Other	Community Well Being	Supplies & Services	Project Work	27/04/2010	2973	£9,715.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	29/04/2010	2974	£750.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	14/04/2010	2975	£1,037.44
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	14/04/2010	2976	£546.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	14/04/2010	2977	£574.80
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	08/04/2010	2978	£1,250.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	08/04/2010	2979	£952.10
TWIZZLE TOP DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	2980	£3,053.70
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	22/04/2010	2981	£3,467.52
TYCO INTERGRATED SYSTEMS LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	12/04/2010	2982	£1,070.10
TYCO INTERGRATED SYSTEMS LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	12/04/2010	2983	£693.00
UNIGRAPH UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	06/04/2010	2984	£5,045.90
UNIVERSITY COLLEGE LONDON	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	15/04/2010	2985	£1,074.08
UPMINSTER NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	19/04/2010	2986	£3,282.06
UTTLESFORD DISTRICT COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Legal Fees	01/04/2010	2987	£1,425.51
V K ELECTRICAL LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	23/04/2010	2988	£540.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	2989	£600.00
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	06/04/2010	2990	£816.56
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	13/04/2010	2991	£539.76

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	21/04/2010	2992	£775.04
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	23/04/2010	2993	£968.80
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	30/04/2010	2994	£982.64
VEOLIA ES UK LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Refuse Hygiene	22/04/2010	2995	£1,353.58
VEOLIA ES UK LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	19/04/2010	2996	£979.51
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/04/2010	2997	£29,686.80
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/04/2010	2998	£38,045.46
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/04/2010	2999	£42,856.20
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/04/2010	3000	£28,917.46
VEREDUS	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	09/04/2010	3001	£800.00
VEREDUS	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	09/04/2010	3002	£800.00
VEREDUS	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	28/04/2010	3003	£1,200.00
VERTEX DATA SCIENCE LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	IT Project Related Expenditure	06/04/2010	3004	£99.69
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Employees	Agency Staff Payments	06/04/2010	3004	£19.96
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	06/04/2010	3004	£2,581.73
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Employees	General Development Training	06/04/2010	3004	£5,773.61
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Europa Fees for Additional Projects	06/04/2010	3004	£15,049.18
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Income	Sales Pictures	06/04/2010	3004	-£24.00
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Integrated Children's IT Exp	06/04/2010	3004	£1,047.80
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	IT Project Related Expenditure	06/04/2010	3004	£4,371.70
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	06/04/2010	3004	£1,580,249.39
VERTEX DATA SCIENCE LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Rental Hire	06/04/2010	3004	£179.77
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	06/04/2010	3004	£588.48
VERTEX DATA SCIENCE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	06/04/2010	3004	£102.78
VERTEX DATA SCIENCE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Telephones Line Rental	06/04/2010	3004	£263.28
VERTEX DATA SCIENCE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	06/04/2010	3004	-£2,031.66
VERTEX DATA SCIENCE LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	06/04/2010	3004	£94.33
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Employees	Basic Salary	06/04/2010	3004	£1,003.77
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Supplies & Services	IT Project Related Expenditure	06/04/2010	3004	£1,579.25
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Software Maintenance	06/04/2010	3004	£5,718.01
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Vertex Change Control Expenditure	06/04/2010	3004	£26,666.49
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Developers Contributions	06/04/2010	3004	£3,156.02
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/04/2010	3004	£11,861.32
VERTEX DATA SCIENCE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Income	Housing Benefit General	06/04/2010	3004	£719.41
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Employees	Basic Salary	06/04/2010	3004	£372.22
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	06/04/2010	3004	£776.65
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	06/04/2010	3004	£128.23
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Supplies & Services	Hardware Acquisition	06/04/2010	3004	£4,192.80
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Supplies & Services	Telephones Line Rental	06/04/2010	3004	£143.03
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/04/2010	3004	£813.90
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	06/04/2010	3004	£1,607.38
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/04/2010	3004	£1,071.44

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
VERTEX DATA SCIENCE LTD	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	06/04/2010	3004	£4,533.19
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Income	Fees And Charges	06/04/2010	3004	£-1,670.11
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	06/04/2010	3004	£12,063.61
VERTEX DATA SCIENCE LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	27/04/2010	3005	£94.33
VERTEX DATA SCIENCE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Income	Housing Benefit General	27/04/2010	3005	£719.41
VERTEX DATA SCIENCE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	27/04/2010	3005	£-2,031.66
VERTEX DATA SCIENCE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Telephones Line Rental	27/04/2010	3005	£263.28
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	27/04/2010	3005	£101.92
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Income	Fees And Charges	27/04/2010	3005	£-1,670.11
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Supplies & Services	Hardware Acquisition	27/04/2010	3005	£4,192.80
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Europa Fees for Additional Projects	27/04/2010	3005	£15,049.18
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Supplies & Services	IT Project Related Expenditure	27/04/2010	3005	£1,722.09
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Software Maintenance	27/04/2010	3005	£5,718.01
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/04/2010	3005	£813.90
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Developers Contributions	27/04/2010	3005	£3,156.02
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Vertex Change Control Expenditure	27/04/2010	3005	£26,666.49
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	27/04/2010	3005	£776.65
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Employees	Basic Salary	27/04/2010	3005	£1,003.77
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Employees	General Development Training	27/04/2010	3005	£513.54
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	27/04/2010	3005	£1,607.38
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Employees	Basic Salary	27/04/2010	3005	£372.22
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Integrated Children's IT Exp	27/04/2010	3005	£1,047.80
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	27/04/2010	3005	£588.48
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Employees	Overtime Non Contracted	27/04/2010	3005	£371.08
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	27/04/2010	3005	£12,063.61
VERTEX DATA SCIENCE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	27/04/2010	3005	£102.78
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	27/04/2010	3005	£-4,940.00
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	27/04/2010	3005	£12,903.82
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Income	Recovered Fees	27/04/2010	3005	£-142,296.93
VERTEX DATA SCIENCE LTD	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	27/04/2010	3005	£4,533.19
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	IT Project Related Expenditure	27/04/2010	3005	£4,371.70
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Medical Fees	27/04/2010	3005	£-674.66
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	27/04/2010	3005	£1,580,425.36
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Supplies & Services	Telephones Line Rental	27/04/2010	3005	£138.51
VERTEX DATA SCIENCE LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Rental Hire	27/04/2010	3005	£179.77
VERTEX DATA SCIENCE LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	IT Project Related Expenditure	27/04/2010	3005	£99.69
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Supplies & Services	Software Maintenance	27/04/2010	3005	£19.96
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	30/04/2010	3006	£4,604.48
VIA SAFEGUARDING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/04/2010	3007	£3,644.80
VIA SAFEGUARDING SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Management Development Training	01/04/2010	3008	£675.00
VIA SAFEGUARDING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	13/04/2010	3009	£1,883.20

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	19/04/2010	3010	£881.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	3011	£1,097.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	3012	£507.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	3013	£2,446.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/04/2010	3014	£1,119.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/04/2010	3015	£943.39
VIEWFAYRE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	3016	£1,176.92
VINCI CONSTRUCTION UK LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	29/04/2010	3017	£650.00
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Telephones Line Rental	08/04/2010	3018	£10.00
VIRGIN MEDIA BUSINESS	Adult Social Care	Community Well Being	Supplies & Services	Telephones Call Charges	08/04/2010	3018	£40.62
VIRGIN MEDIA BUSINESS	Housing Services - Other	Community Well Being	Supplies & Services	Telephones Call Charges	08/04/2010	3018	£65.30
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Telephones Call Charges	08/04/2010	3018	£10.16
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Telephones Call Charges	08/04/2010	3018	£8.17
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	08/04/2010	3018	£10,584.76
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Line Rental	08/04/2010	3018	£110.00
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Call Charges	08/04/2010	3018	£132.88
VIRGIN MEDIA BUSINESS	Adult Social Care	Community Well Being	Supplies & Services	Telephones Line Rental	08/04/2010	3018	£50.00
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Telephones Line Rental	08/04/2010	3018	£50.00
VISION FOSTERING AGENCY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	15/04/2010	3019	£1,290.77
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	08/04/2010	3020	£3,461.70
VODAFONE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Telephones Line Rental	07/04/2010	3021	£1,857.71
VODAFONE LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Telephones Call Charges	07/04/2010	3021	£642.94
VODAFONE LTD	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Telephones Line Rental	07/04/2010	3021	£24.00
VODAFONE LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Telephones Line Rental	07/04/2010	3021	£341.16
VODAFONE LTD	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Telephones Call Charges	07/04/2010	3021	£84.19
VODAFONE LTD	Highways and Transport Services	Sustainable Communities	Supplies & Services	Telephones Call Charges	07/04/2010	3021	£443.16
VODAFONE LTD	Highways and Transport Services	Sustainable Communities	Supplies & Services	Telephones Line Rental	07/04/2010	3021	£418.80
VODAFONE LTD	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Telephones Call Charges	07/04/2010	3021	£479.23
VODAFONE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Telephones Call Charges	07/04/2010	3021	£6.94
VODAFONE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Telephones Call Charges	07/04/2010	3021	£3,729.05
VODAFONE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Telephones Line Rental	07/04/2010	3021	£556.58
VODAFONE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	07/04/2010	3021	£12.00
VODAFONE LTD	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Call Charges	07/04/2010	3021	£12.00
VODAFONE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Telephones Call Charges	07/04/2010	3021	£2,549.60
VODAFONE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	07/04/2010	3021	£2,871.73
VODAFONE LTD	Adult Social Care	Community Well Being	Supplies & Services	Telephones Line Rental	07/04/2010	3021	£1,698.97
VODAFONE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Call Charges	07/04/2010	3021	£7,289.58
VODAFONE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Line Rental	07/04/2010	3021	£3,847.18
VODAFONE LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Telephones Call Charges	07/04/2010	3021	£4.43
VODAFONE LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Telephones Line Rental	07/04/2010	3021	£12.00
VODAFONE LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Telephones Call Charges	07/04/2010	3021	£938.54
VODAFONE LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Telephones Line Rental	07/04/2010	3021	£811.19
VODAFONE LTD	Corporate and Democratic Core	Community Well Being	Supplies & Services	Telephones Call Charges	07/04/2010	3021	£37.81

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
VODAFONE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Telephones Call Charges	07/04/2010	3021	£1,558.50
VODAFONE LTD	Adult Social Care	Community Well Being	Supplies & Services	Telephones Call Charges	07/04/2010	3021	£3,485.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	3022	£692.32
W F HOWES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	29/04/2010	3023	£504.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	3024	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	3025	£2,294.96
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	19/04/2010	3026	£968.10
WALKER SINGLETON (PROPERTY MANAGEMENT) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	3027	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/04/2010	3028	£507.68
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Premises	Recharge of Accommodation	15/04/2010	3029	£984.83
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/04/2010	3030	£4,000.00
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/04/2010	3031	£1,023.18
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/04/2010	3032	£600.00
WELCOME HOUSE RES CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	3033	£2,259.12
WERNICK HIRE LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	19/04/2010	3034	£1,062.86
WESTHOLME CLINIC LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/04/2010	3035	£2,000.00
WESTHOLME CLINIC LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	3036	£2,000.00
WESTON COMMUNICATIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Promotions and Publicity	14/04/2010	3037	£1,095.00
WHITE YOUNG GREEN LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Payments Made	15/04/2010	3038	£3,378.75
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	16/04/2010	3039	£4,360.00
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	16/04/2010	3040	£5,460.00
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	23/04/2010	3041	£4,694.21
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	27/04/2010	3042	£5,447.35
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	19/04/2010	3043	£4,451.66
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	22/04/2010	3044	£5,457.18
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Minor Adaptation Works	22/04/2010	3045	£578.70
WHYTE & CO	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	26/04/2010	3046	£610.50
WIGHTMAN AND PARRISH LTD	Children's and Education Services	Children, Education & Families	Premises	Cleaning Materials	19/04/2010	3047	£615.55
WILLIAM EDWARDS SCH AND SPRTS COL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/04/2010	3048	£3,000.00
WILLIAM EDWARDS SCH AND SPRTS COL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/04/2010	3049	£2,776.25
WILLIAM EDWARDS SCH AND SPRTS COL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/04/2010	3050	£600.00
WILLIAM EDWARDS SCH AND SPRTS COL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/04/2010	3051	£8,000.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	19/04/2010	3052	£3,809.74
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	19/04/2010	3053	£4,322.68
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	19/04/2010	3054	£3,857.90
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	19/04/2010	3055	£1,226.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	19/04/2010	3056	£1,226.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	19/04/2010	3057	£1,226.00

**Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 2010**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	19/04/2010	3058	£1,226.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	19/04/2010	3059	£1,856.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	19/04/2010	3060	£1,386.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	19/04/2010	3061	£1,176.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	19/04/2010	3062	£1,226.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	19/04/2010	3063	£1,226.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	29/04/2010	3064	£3,875.00
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	23/04/2010	3065	-£299.57
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/04/2010	3065	£4,602.94
WITLEY PRESS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Goods For Resale	06/04/2010	3066	£7,093.00
WOODCROFT SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	20/04/2010	3067	£15,381.60
WOODCROFT SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	20/04/2010	3068	£15,381.60
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	3069	£6,076.08
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	14/04/2010	3070	£2,453.40
WOODSIDE PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Premises	Recharge of Accommodation	15/04/2010	3071	£1,150.16
WOODSIDE PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/04/2010	3072	£9,000.00
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Private Contractors	26/04/2010	3073	£2,537.16
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Private Contractors	26/04/2010	3074	£34,105.20
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Income	Sales Meals	26/04/2010	3074	-£16,878.00
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	20/04/2010	3075	£1,180.50
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/04/2010	3076	£3,764.29
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	06/04/2010	3077	£3,764.29
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/04/2010	3078	£3,764.29
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/04/2010	3079	£3,764.29
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/04/2010	3080	£3,534.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	29/04/2010	3081	£1,897.29
XEROX FINANCE	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	30/04/2010	3082	£2,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	3083	£646.16
YOUTH JUSTICE BOARD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	29/04/2010	3084	£5,206.74
YOUTH JUSTICE BOARD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	29/04/2010	3085	£7,686.14
YOUTH JUSTICE BOARD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	29/04/2010	3086	£7,438.20
YOUTH JUSTICE BRD FOR ENGANDWALES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	12/04/2010	3087	£6,942.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	3088	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/04/2010	3089	£588.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	3090	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/04/2010	3091	£1,948.64



**Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 2010**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ZURICH MUNICIPAL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Officials Indemnity	28/04/2010	3092	£46,788.00
ZURICH MUNICIPAL	Housing Services - Other	Community Well Being	Premises	Insurance Dwellings	29/04/2010	3093	£36,154.47
ZURICH MUNICIPAL	Housing Services - Other	Community Well Being	Income	Commission	29/04/2010	3093	-£8,608.21
ZURICH MUNICIPAL	Corporate and Democratic Core	Finance & Corporate Governance	Income	Commission	30/04/2010	3094	-£319.33
ZURICH MUNICIPAL	Corporate and Democratic Core	Finance & Corporate Governance	Premises	Insurance Builds Plant Equip	30/04/2010	3094	£1,676.56
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Insurance Vehicles And Plant	28/04/2010	3095	£2,652.17
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Third Party Payments	Private Contractors	28/04/2010	3095	£884.06
ZURICH MUNICIPAL	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Contract Driver	28/04/2010	3095	£559.56
ZURICH MUNICIPAL	Corporate and Democratic Core	Finance & Corporate Governance	Premises	Insurance Schools Premises	28/04/2010	3095	£884.06
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	28/04/2010	3095	£884.06
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	28/04/2010	3095	£884.06
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	28/04/2010	3095	£884.06
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Premises	Insurance Builds Plant Equip	28/04/2010	3095	£1,768.11
ZURICH MUNICIPAL	Adult Social Care	Community Well Being	Transport	Insurance Vehicles And Plant	28/04/2010	3095	£3,536.22
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Transport	Insurance Vehicles And Plant	28/04/2010	3095	£884.06
ZURICH MUNICIPAL	Corporate and Democratic Core	Finance & Corporate Governance	Premises	Insurance Schools Premises	28/04/2010	3096	£128,658.01