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	06/05/2010	112	-£665.00
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	01/05/2010	318	-£1,012.19
LOCAL GOVERNMENT ASSOCIATION	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Software Maintenance	01/05/2010	1406	-£6,578.21
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/05/2010	1448	£819.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/05/2010	1448	-£819.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/05/2010	1449	-£551.25
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/05/2010	1449	£551.25
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	01/05/2010	1476	£126.00
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/05/2010	1476	-£126.00
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	01/05/2010	1478	£126.00
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/05/2010	1478	-£126.00
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	01/05/2010	1494	£72.00
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/05/2010	1494	-£72.00
NSPCC.	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/05/2010	1913	£0.00
ODGERS INTERIM	Adult Social Care	Community Well Being	Employees	Recruitment Expenses	01/05/2010	1923	£0.00
SLW CONSULTING LTD	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	01/05/2010	2565	£6,000.00
SLW CONSULTING LTD	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	01/05/2010	2565	-£6,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3097	£646.16
1SC GUARDING LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	11/05/2010	3098	£4,368.00
3 WAY CLEANING LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	18/05/2010	3099	£636.13
3 WAY CLEANING LTD	Adult Social Care	Community Well Being	Premises	Contract Cleaning	12/05/2010	3100	£550.97
555 EXEC EXPRESS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2010	3101	£1,190.00
A & MAINTEANCE & LETTING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3102	£719.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3103	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3104	£557.14
A AND R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3105	£553.84
A B C MAXI TAXIS (LONGTAIL CARRIAGE CO)	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	27/05/2010	3106	£800.00
A B W Z CARZ	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2010	3107	£10,185.43
A B W Z CARZ	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2010	3108	£5,426.73
A B W Z CARZ	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2010	3109	£2,343.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3110	£549.24
A E AND S A OAKLEY	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	11/05/2010	3111	£1,050.60
A G MITCHELL COUNTRYSIDE	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	01/05/2010	3112	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3113	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3114	£632.80
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	3115	£4,714.29
A L M TRAINING SERVICES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	12/05/2010	3116	£1,250.00
A L M TRAINING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	12/05/2010	3117	£1,200.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	18/05/2010	3118	£1,371.60
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	3119	£5,394.00

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	3120	£4,719.75
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	3121	£5,854.00
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	3122	£4,472.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	3123	£924.42
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	18/05/2010	3124	£767.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	3125	£1,139.22
A P GARWOOD LLP	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/05/2010	3126	£672.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3127	£638.00
A W HARDY AND COMPANY LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	19/05/2010	3128	£69,945.81
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3129	£11,487.38
ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	13/05/2010	3130	£931.36
ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Employees	Employee Libel	19/05/2010	3131	£703.66
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	05/05/2010	3132	£916.50
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	18/05/2010	3133	£548.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3134	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3135	£600.00
ABUNDANT LIFE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/05/2010	3136	£1,100.00
ABUNDANT LIFE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3137	£5,119.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3138	£646.16
ACCESS ANYONE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2010	3139	£676.45
ACCLAIM CONTRACTS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/05/2010	3140	£591.81
ACCLAIM CONTRACTS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/05/2010	3141	£556.17
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	3142	£8,245.96
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	3143	£7,854.96
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	3144	£5,376.60
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	3145	£5,555.82
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	19/05/2010	3146	-£488.47
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	19/05/2010	3146	£3,595.99
ACTIVE SOCCER AND SPORTS ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	19/05/2010	3147	£2,500.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	06/05/2010	3148	£1,350.00
ADAMSON LABORATORY SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	19/05/2010	3149	£2,150.00
ADAMSON LABORATORY SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	28/05/2010	3150	£506.85
ADDACARD LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/05/2010	3151	£1,175.00
ADECCO UK LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	07/05/2010	3152	£731.79

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ADECCO UK LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	11/05/2010	3153	£1,261.17
ADECCO UK LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	24/05/2010	3154	£1,323.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/05/2010	3155	£708.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3156	£708.88
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	3157	£1,292.32
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3158	£507.68
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3159	£1,195.40
ADVANCED HUMAN RESOURCES	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Consultant Fees	21/05/2010	3160	£21,620.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	07/05/2010	3161	£2,561.60
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	07/05/2010	3162	£860.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	12/05/2010	3163	£1,575.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	12/05/2010	3164	£2,125.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/05/2010	3165	£1,050.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/05/2010	3166	£2,275.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/05/2010	3167	£1,690.00
ADVENTURE ACT LICENSING AUTH	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	21/05/2010	3168	£715.00
AGE CONCERN THURROCK	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	19/05/2010	3169	£2,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3170	£761.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	3171	£685.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/05/2010	3172	£694.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3173	£694.24
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	05/05/2010	3174	£808.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	3175	£712.72
ALCHEMY CREATIVE COMMUNICATIONS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	01/05/2010	3176	£540.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	3177	£837.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3178	£553.84
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	10/05/2010	3179	£1,521.50
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	10/05/2010	3180	£3,350.00
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	10/05/2010	3181	£1,138.50
REDACTED	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	18/05/2010	3182	£562.50
ALL SAINTS CHURCH	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Drink	06/05/2010	3183	£800.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/05/2010	3184	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/05/2010	3185	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/05/2010	3186	£1,311.50
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/05/2010	3187	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/05/2010	3188	£1,591.00
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/05/2010	3189	-£372.44
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/05/2010	3189	£14,383.20
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	18/05/2010	3190	£600.00
ALMEX ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3191	£6,228.58
ALPINE TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	18/05/2010	3192	£3,293.55

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ALTON ENGRAVING	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	27/05/2010	3193	£520.85
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	3194	£1,371.60
AMAYESING MINIBUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	12/05/2010	3195	£3,531.73
AMBER COACHES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	06/05/2010	3196	£1,540.00
AMBER COACHES LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2010	3196	£6,336.67
AMY WEIR AND ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	05/05/2010	3197	£1,081.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	3198	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	3199	£4,620.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	25/05/2010	3200	£2,400.00
ANDREWS LETTING AND MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3201	£507.68
ANDY QUIN CONSULTING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	13/05/2010	3202	£696.74
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	18/05/2010	3203	£868.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	18/05/2010	3204	£960.12
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	18/05/2010	3205	£2,515.65
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	18/05/2010	3206	£1,814.41
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	26/05/2010	3207	£2,301.93
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	3208	£2,006.63
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	3209	£1,941.90
ANGLIA RUSKIN UNIVERSITY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	18/05/2010	3210	£1,715.00
ANGLIAN WATER SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Water Charges	21/05/2010	3211	£684.06
ANGLIAN WATER SERVICES	Housing Services - Housing Revenue Account	Community Well Being	Premises	Water Charges	24/05/2010	3212	£5,968.17
ANGLIAN WATER SERVICES	Adult Social Care	Community Well Being	Premises	Water Charges	04/05/2010	3213	£2,314.63
ANGLIAN WATER SERVICES	Children's and Education Services	Children, Education & Families	Premises	Water Charges	18/05/2010	3214	£884.27
ANGLIAN WATER SERVICES	Corporate and Democratic Core	Change & Improvement	Premises	Water Charges	25/05/2010	3215	£1,229.29
ANGLIAN WATER SERVICES	Corporate and Democratic Core	Sustainable Communities	Premises	Water Charges	21/05/2010	3216	£1,109.58
ANGLIAN WATER SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Water Charges	24/05/2010	3217	£936.48
ANGLIAN WATER SERVICES	Children's and Education Services	Children, Education & Families	Premises	Water Charges	14/05/2010	3218	£559.36
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	3219	£685.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	3220	£632.48
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	18/05/2010	3221	£600.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	12/05/2010	3222	£2,500.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	12/05/2010	3223	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	12/05/2010	3224	£2,500.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	12/05/2010	3225	£2,500.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/05/2010	3226	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/05/2010	3227	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/05/2010	3228	£2,500.00

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/05/2010	3229	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/05/2010	3230	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/05/2010	3231	£2,500.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Redundancy Pay	27/05/2010	3232	£33,493.20
ANSLOW COMMUNICATIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Third Party Payments	Private Contractors	19/05/2010	3233	£6,391.37
APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Subscriptions Other	12/05/2010	3234	£2,863.00
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	25/05/2010	3235	£2,136.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3236	£609.56
ARVAL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	04/05/2010	3237	£1,193.26
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	20/05/2010	3238	£518.71
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	18/05/2010	3239	£590.22
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/05/2010	3240	£3,738.86
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/05/2010	3241	£642.57
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/05/2010	3242	£519.33
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/05/2010	3243	£796.96
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/05/2010	3244	£2,009.09
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	18/05/2010	3245	£869.28
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/05/2010	3246	£752.04
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	05/05/2010	3247	£1,434.39
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	05/05/2010	3248	£997.93
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	05/05/2010	3249	£4,243.60
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	05/05/2010	3250	£807.96
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	05/05/2010	3251	£2,804.35
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	14/05/2010	3252	£583.59
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	05/05/2010	3253	£1,317.53
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	05/05/2010	3254	£725.09
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	17/05/2010	3255	£978.89
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	05/05/2010	3256	£820.71
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	14/05/2010	3257	£3,101.10
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	05/05/2010	3258	£1,039.59
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	14/05/2010	3259	£1,120.51
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	14/05/2010	3260	£1,062.11
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	20/05/2010	3261	£936.61
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	10/05/2010	3262	£1,209.26
ARVAL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	10/05/2010	3263	£2,862.36
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	18/05/2010	3264	£861.46
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	25/05/2010	3265	-£302.96
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/05/2010	3265	£1,383.04
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	3265	£4,149.59
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/05/2010	3266	£1,429.14

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	3266	£4,288.01
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	25/05/2010	3266	-£315.09
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	28/05/2010	3267	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	28/05/2010	3267	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	28/05/2010	3268	£775.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	28/05/2010	3268	£775.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	28/05/2010	3269	£1,162.50
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	28/05/2010	3269	£387.50
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	13/05/2010	3270	£775.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	13/05/2010	3270	£775.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/05/2010	3271	£600.14
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3272	£14,000.69
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	13/05/2010	3273	£387.50
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	13/05/2010	3273	£1,162.50
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	13/05/2010	3274	£375.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	13/05/2010	3274	£375.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	11/05/2010	3275	£750.00
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	3276	£4,594.70
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	19/05/2010	3276	-£315.09
ASPECTS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	04/05/2010	3277	£16,400.00
ASPECTS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	21/05/2010	3278	£3,500.00
ASS BOARD OF THE RYL SCHS OF MUSIC	Children's and Education Services	Children, Education & Families	Supplies & Services	Examination Fees	18/05/2010	3279	£2,312.30
ASS TRAINING AND CONSULTANCY	Housing Services - Other	Community Well Being	Supplies & Services	Hospitality Expenses	24/05/2010	3280	£555.52
ASSOCIATED FLOOR COVERINGS	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	28/05/2010	3281	£6,840.00
ASSOCIATED FLOOR COVERINGS	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	20/05/2010	3282	£560.00
ASTRA EDUCATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	20/05/2010	3283	£600.00
ATKINS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	11/05/2010	3284	£35,245.98
ATKINS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	11/05/2010	3285	£800.00
ATLAS PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3286	£692.32
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Residential Homes Independent Sector	21/05/2010	3287	£28.70
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	21/05/2010	3287	£660.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	21/05/2010	3287	£287.20
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Therapeutic Foster Carer - Expenditure	21/05/2010	3287	£37.50
REDACTED	Housing Services - Housing Revenue Account	Community Well Being	Transport	Reimbursement Of Fares	21/05/2010	3287	£17.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	21/05/2010	3287	£705.40
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	21/05/2010	3287	£301.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	21/05/2010	3287	£33.60
ATTWOODS AND CO PROP SALES LTD	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Cash Rent in Advance	06/05/2010	3288	£650.00

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ATTWOODS AND CO PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3289	£646.16
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Fees	11/05/2010	3290	£31,313.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	3291	£2,279.72
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	3292	£6,971.15
AUTISM ANGLIA	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	26/05/2010	3292	-£370.01
AVELEY COMMUNITY FORUM	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	01/05/2010	3293	£825.00
AVRO COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2010	3294	£4,103.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3295	£576.92
BCHA	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3296	£29,869.32
B C T OUTDOOR LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	25/05/2010	3297	£3,966.59
B J DAVIS LIMITED	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	20/05/2010	3298	£2,000.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	11/05/2010	3299	£1,050.60
B R SOLUTIONS LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	19/05/2010	3300	£1,075.32
B R SOLUTIONS LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	21/05/2010	3301	£1,427.09
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	3302	£1,116.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3303	£506.32
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	05/05/2010	3304	£990.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	05/05/2010	3305	£1,290.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	07/05/2010	3306	£937.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	07/05/2010	3307	£1,297.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	14/05/2010	3308	£1,636.25
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	14/05/2010	3309	£1,020.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	21/05/2010	3310	£1,482.25
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	21/05/2010	3311	£1,549.63
BAILEY AND TAYLOR	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/05/2010	3312	£1,269.38
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	3313	£3,142.16
BANYA	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	20/05/2010	3314	£2,941.59
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/05/2010	3315	£2,711.35
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/05/2010	3316	£2,911.43
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/05/2010	3317	£2,998.72
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/05/2010	3318	£2,722.20
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/05/2010	3319	£2,967.19
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/05/2010	3320	£2,562.15
BARCLAYCARD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Promotions and Publicity	28/05/2010	3321	£74.75
BARCLAYCARD	Housing Services - Other	Community Well Being	Supplies & Services	Grants Other	28/05/2010	3321	£75.00

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BARCLAYCARD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Subsistence Allowance Staff	28/05/2010	3321	£36.60
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	28/05/2010	3321	£10.50
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	28/05/2010	3321	£638.67
BARCLAYCARD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Computer Consumables	28/05/2010	3321	£294.50
BARCLAYCARD	Corporate and Democratic Core	Change & Improvement	Income	Fees And Charges	28/05/2010	3321	£33.84
BARCLAYCARD	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	28/05/2010	3321	£46.00
BARCLAYCARD	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	28/05/2010	3321	£1,490.00
BARCLAYCARD	Adult Social Care	Community Well Being	Supplies & Services	Books and Publications	28/05/2010	3321	£140.00
BARCLAYCARD	Housing Services - Other	Community Well Being	Supplies & Services	Telephones Call Charges	28/05/2010	3321	£157.19
BARCLAYCARD	Adult Social Care	Community Well Being	Transport	Reimbursement Of Fares	28/05/2010	3321	£45.60
BARCLAYCARD	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	28/05/2010	3322	£76.00
BARCLAYCARD	Adult Social Care	Community Well Being	Supplies & Services	Hospitality Expenses	28/05/2010	3322	£1,060.00
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	28/05/2010	3322	£8.40
BARCLAYCARD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Equipment Purchase	28/05/2010	3322	£94.14
BARCLAYCARD	Adult Social Care	Community Well Being	Transport	Reimbursement Of Fares	28/05/2010	3322	£20.60
BARCLAYCARD	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	28/05/2010	3322	£1,415.00
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Printing	28/05/2010	3322	£57.00
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Hospitality Expenses	28/05/2010	3322	£69.78
BAREHAMS KENNELS	Adult Social Care	Community Well Being	Supplies & Services	Vet Fees	01/05/2010	3323	£603.10
BARKING B&B HOTEL	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	11/05/2010	3324	£1,036.00
BARKING B&B HOTEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	11/05/2010	3324	£709.00
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	3325	£1,739.72
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	3326	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	3327	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	3328	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	3329	£1,888.20
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	3330	£1,951.14
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	3331	£1,739.72
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	3332	£1,830.55
BARNARDO SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	11/05/2010	3333	£18,566.00
BARNARDO SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	11/05/2010	3334	£30,766.00
BARNARDO SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	11/05/2010	3335	£30,766.00
BARNARDO SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	11/05/2010	3336	£18,566.00
BARNARDO SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	11/05/2010	3337	£30,766.00
BARNET LONDON BOROUGH	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	26/05/2010	3338	£1,095.00

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	18/05/2010	3339	£1,387.12
BARRYS BUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	11/05/2010	3340	£2,157.98
BASILDON COUNCIL	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	19/05/2010	3341	£600.00
BCS GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	18/05/2010	3342	£888.31
BCS GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	14/05/2010	3343	£782.19
BCS GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	14/05/2010	3344	£683.64
BCS GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	14/05/2010	3345	£556.72
BCS GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	11/05/2010	3346	£500.98
BCS GROUP	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/05/2010	3347	£565.74
BELAMACANDA	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	05/05/2010	3348	£2,959.41
BELAMACANDA	Adult Social Care	Community Well Being	Income	Perserve Rights	05/05/2010	3348	-£358.07
BERRICK COMPUTING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	06/05/2010	3349	£1,080.00
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	04/05/2010	3350	£673.63
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	04/05/2010	3351	£647.24
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	11/05/2010	3352	£911.40
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	11/05/2010	3353	£928.45
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	11/05/2010	3354	£889.66
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	11/05/2010	3355	£934.70
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	11/05/2010	3356	£621.50
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	26/05/2010	3357	£1,183.18
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	11/05/2010	3358	£1,088.58
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	26/05/2010	3359	£1,130.12
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	18/05/2010	3360	£706.85
BESURE BUILD AND MAINTAI SVC	Housing Services - Other	Community Well Being	Premises	VOID Repairs	18/05/2010	3361	£1,750.28
BESURE BUILD AND MAINTAI SVC	Housing Services - Other	Community Well Being	Premises	VOID Repairs	18/05/2010	3362	£1,292.14
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	18/05/2010	3363	£2,227.21
BESURE BUILD AND MAINTAI SVC	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	18/05/2010	3364	£2,004.56
BESURE BUILD AND MAINTAI SVC	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/05/2010	3365	£806.30
BESURE BUILD AND MAINTAI SVC	Housing Services - Other	Community Well Being	Premises	VOID Repairs	18/05/2010	3366	£805.96
BESURE BUILD AND MAINTAI SVC	Housing Services - Other	Community Well Being	Premises	Plastering Work	21/05/2010	3367	£562.37
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/05/2010	3368	£515.06
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/05/2010	3369	£598.37
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	21/05/2010	3370	£1,029.93
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Fencing Replacement	18/05/2010	3371	£897.17
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/05/2010	3372	£1,030.39

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/05/2010	3373	£1,560.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Fencing Replacement	05/05/2010	3374	£916.01
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	24/05/2010	3375	£828.77
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/05/2010	3376	£1,464.85
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Plastering Work	18/05/2010	3377	£1,311.03
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	05/05/2010	3378	£615.10
BESURE BUILD AND MAINTAI SVC	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/05/2010	3379	£1,262.66
BESURE BUILD AND MAINTAI SVC	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	18/05/2010	3380	£1,313.19
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	05/05/2010	3381	£583.77
BESURE BUILD AND MAINTAI SVC	Housing Services - Other	Community Well Being	Premises	VOID Repairs	21/05/2010	3382	£888.94
BESURE BUILD AND MAINTAI SVC	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	21/05/2010	3383	£915.95
BESURE BUILD AND MAINTAI SVC	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	24/05/2010	3384	£1,122.18
BESURE BUILD AND MAINTAI SVC	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/05/2010	3385	£659.82
BESURE BUILD AND MAINTAI SVC	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/05/2010	3386	£649.41
BIRNBECK HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3387	£1,398.04
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	11/05/2010	3388	£17,628.90
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	11/05/2010	3389	£17,628.90
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	11/05/2010	3390	£17,628.90
BLOSSOMWOOD FARM HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	3391	£5,017.97
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/05/2010	3392	£1,221.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/05/2010	3393	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/05/2010	3394	£1,295.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/05/2010	3395	£1,091.50
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/05/2010	3396	£973.50
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/05/2010	3397	£1,241.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/05/2010	3398	£1,369.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/05/2010	3399	£900.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/05/2010	3400	£1,170.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/05/2010	3401	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/05/2010	3402	£1,221.00
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	3403	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	3404	£1,653.40

BLUEBELL COURT CARE HOME Adult Social Care Community Well Being Thild Party Paymetts Nursing Homes Independent 0.4055310 3405 BLUEBELL COURT CARE HOME Adult Social Care Community Well Being Thild Party Paymetts Relidential Homes 0.4055211 3405 BLUEBELL COURT CARE HOME Adult Social Care Community Well Being Thild Party Paymetts Relidential Homes 0.4055211 3407 BLUEBELL COURT CARE HOME Adult Social Care Community Well Being Thild Party Paymetts Relidential Homes 0.4055211 3407 BLUEBELL COURT CARE HOME Adult Social Care Community Well Being Thild Party Paymetts Relidential Homes 0.4055210 3408 BLUEBELL COURT CARE HOME Adult Social Care Community Well Being Thild Party Paymetts Relidential Homes 0.4055210 3411 BLUEBELL COURT CARE HOME Adult Social Care Community Well Being Thild Party Paymetts Relidential Homes 0.4055210 3412 BLUEBELL COURT CARE HOME Adult Social Care Community Well Being Thild Party Paymetts Relidential Homes 0.4055210 3412 <th>Description Date Transaction Amount Number (Excludin VAT)</th> <th>Description</th> <th>Expense Type</th> <th>Directorate</th> <th>Service Area</th> <th>Supplier's Name</th>	Description Date Transaction Amount Number (Excludin VAT)	Description	Expense Type	Directorate	Service Area	Supplier's Name
BLUEBELL COURT CARE HOME Adult Social Care Community Well Being Third Party Payments Residential Homes Independent Sociar 04/05/2010 34/07 BLUEBELL COURT CARE HOME Adult Social Care Community Well Being Third Party Payments Residential Homes Independent Sociar 04/05/2010 34/09 BLUEBELL COURT CARE HOME Adult Social Care Community Well Being Third Party Payments Residential Homes Independent Sociar 04/05/2010 34/10 BLUEBELL COURT CARE HOME Adult Social Care Community Well Being Third Party Payments Residential Homes Independent Sociar 04/05/2010 34/10 BLUEBELL COURT CARE HOME Adult Social Care Community Well Being Third Party Payments Residential Homes Independent Sociar 04/05/2010 34/11 BLUEBELL COURT CARE HOME Adult Social Care Community Well Being Third Party Payments Residential Homes Independent Sociar 04/05/2010 34/12 BLUEBELL COURT CARE HOME Adult Social Care Community Well Being Third Party Payments Residential Homes Independent Sociar 04/05/2010 34/12 BLUEBELL COURT CARE HOME Adult Social Care Communi	Nursing Homes Independent 04/05/2010 3405 £2,31	a .	Third Party Payments	Community Well Being	Adult Social Care	BLUEBELL COURT CARE HOME
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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	04/05/2010	3432	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	3433	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	3434	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	3435	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	3436	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	3437	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	3438	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	3439	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	3440	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	3441	£1,850.08
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	3442	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	3443	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	3444	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	3445	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	3446	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	3447	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	3448	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	04/05/2010	3449	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	04/05/2010	3450	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/05/2010	3451	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	04/05/2010	3452	£1,239.75
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	04/05/2010	3453	£503.52
BMCAR LTD,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3454	£618.48
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	05/05/2010	3455	£1,012.19
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	19/05/2010	3456	£2,955.06
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	19/05/2010	3457	£2,832.86
BOOKTRUST	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	10/05/2010	3458	£3,746.25
BORDACOACH	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2010	3459	£1,345.20
BOSTON HIGASHI SCHOOL INC	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	05/05/2010	3460	£40,338.67
BRADAMOUR TOURS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/05/2010	3461	£1,077.12

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BRADBURY HOUSE ORGANISATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	3462	£3,307.70
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	06/05/2010	3463	£9,190.59
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	18/05/2010	3464	£6,867.86
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	18/05/2010	3465	£6,706.26
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	26/05/2010	3466	£7,263.58
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	14/05/2010	3467	£891.56
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	18/05/2010	3468	£536.36
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	18/05/2010	3469	£806.73
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	26/05/2010	3470	£771.33
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	06/05/2010	3471	£828.38
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	06/05/2010	3472	£780.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3473	£646.16
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	17/05/2010	3474	£962.72
BRENTWOOD COMMUNICATIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	19/05/2010	3475	£865.00
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/05/2010	3476	£1,127.72
BRISTOL BUSINESS FORMS	Housing Services - Other	Community Well Being	Supplies & Services	Stationery	18/05/2010	3477	£1,280.00
BRITISH GAS BUSINESS	Children's and Education Services	Children, Education & Families	Premises	Gas	12/05/2010	3478	£1,578.79
BRITISH GAS BUSINESS	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	18/05/2010	3479	£572.12
BRITISH STANDARDS INSTITUTION	Highways and Transport Services	Sustainable Communities	Employees	Qualification Training	05/05/2010	3480	£739.00
BRITISH TELECOMMUNICATIONS PLC	Highways and Transport Services	Sustainable Communities	Supplies & Services	Telephones Call Charges	12/05/2010	3481	£14,332.00
BROOK CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	3482	£2,772.95
BRUNELL LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2010	3483	£11,967.13
BRUNELL LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	21/05/2010	3484	£530.00
BRYHILL TECHNICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/05/2010	3485	£3,715.50
BRYHILL TECHNICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/05/2010	3486	£6,549.50
BT BUSINESS COMMUNICATIONS	Housing Services - Other	Community Well Being	Supplies & Services	Telephones Call Charges	27/05/2010	3487	£7,345.61
BT BUSINESS COMMUNICATIONS	Housing Services - Other	Community Well Being	Supplies & Services	Telephones Call Charges	27/05/2010	3488	£9,693.66
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	19/05/2010	3489	£2,460.29
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	19/05/2010	3490	£2,525.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	3491	£1,992.86
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/05/2010	3492	£1,917.98
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/05/2010	3493	£2,389.88

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	Residential Homes Independent Sector	21/05/2010	3494	£2,006.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/05/2010	3495	£2,629.73
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/05/2010	3496	£2,006.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/05/2010	3497	£2,629.73
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/05/2010	3498	£2,477.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/05/2010	3499	£2,629.73
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/05/2010	3500	£2,477.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	19/05/2010	3501	£2,850.05
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	19/05/2010	3502	£3,344.90
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	3503	£3,985.71
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/05/2010	3504	£3,350.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/05/2010	3505	£2,555.55
BUPA CARE HOMES	Adult Social Care	Community Well Being	Income	Nursing Home Charges	12/05/2010	3505	-£470.76
BY THE BRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/05/2010	3506	£8,861.00
BY THE BRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/05/2010	3507	£9,156.36
BY THE BRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/05/2010	3508	£48,402.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3509	£646.16
C H COLE AND SON,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3510	£2,159.32
CMGLTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	19/05/2010	3511	-£309.56
CMGLTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	3511	£6,895.86
CMGLTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	3512	£8,804.89
CMGLTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/05/2010	3513	£11,237.53
CMGLTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/05/2010	3514	£9,500.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3515	£2,566.16
C MILLER SOCIAL CARE CONSULTANCY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	13/05/2010	3516	£2,400.00
C MK NCUBE PVT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/05/2010	3517	£1,295.00
C MK NCUBE PVT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/05/2010	3518	£1,295.00
C MK NCUBE PVT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/05/2010	3519	£1,521.63
C MK NCUBE PVT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	External Agencies	27/05/2010	3520	£840.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3521	£520.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	27/05/2010	3522	£600.00

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	27/05/2010	3523	£505.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3524	£530.76
CALLAHAN PROP MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/05/2010	3525	£1,730.51
CALLAHAN PROP MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3526	£6,440.48
CAPITA BUSINESS SERVICES LTD	Corporate and Democratic Core	Community Well Being	Employees	Employee Development Training	18/05/2010	3527	£599.00
CAPITA BUSINESS SERVICES LTD	Corporate and Democratic Core	Community Well Being	Employees	Seminars And Courses	18/05/2010	3527	£998.00
CAPITA BUSINESS SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Professional Fees	04/05/2010	3528	£844.00
CAPITA RESOURCING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	13/05/2010	3529	£8,055.00
CAPITA RESOURCING LTD	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	19/05/2010	3530	£11,216.80
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/05/2010	3531	£1,221.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/05/2010	3532	£1,056.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/05/2010	3533	£1,237.50
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/05/2010	3534	£1,531.06
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/05/2010	3535	£1,110.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/05/2010	3536	£1,110.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/05/2010	3537	£1,237.50
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/05/2010	3538	£1,534.26
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/05/2010	3539	£1,188.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/05/2010	3540	£900.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/05/2010	3541	£1,110.00
CARE MONITORING 2000 LTD	Adult Social Care	Community Well Being	Supplies & Services	IT Project Related Expenditure	12/05/2010	3542	£845.00
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	3543	£8,980.17
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	3544	£8,299.01
CARETECH COMMUNITY SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	3545	£937.57
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	3546	£8,833.76
CARETECH COMMUNITY SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	3547	£6,074.05
CARETECH COMMUNITY SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	3548	£1,857.96
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	26/05/2010	3549	£519.25
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	3550	£3,584.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	3551	£2,057.40
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/05/2010	3552	£2,709.00
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/05/2010	3553	£6,746.90
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	10/05/2010	3554	£607.81
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/05/2010	3555	£5,441.76
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/05/2010	3556	£1,690.84
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/05/2010	3557	£1,642.10
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	10/05/2010	3558	£1,107.17
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	10/05/2010	3559	£1,107.17

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	10/05/2010	3560	£15,193.69
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/05/2010	3561	£5,539.65
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	25/05/2010	3562	£891.74
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	25/05/2010	3563	£923.41
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	24/05/2010	3564	£610.41
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	25/05/2010	3565	£895.27
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	25/05/2010	3566	£1,017.37
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	25/05/2010	3567	£991.70
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	25/05/2010	3568	£895.27
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	24/05/2010	3569	£895.27
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	24/05/2010	3570	£891.72
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	25/05/2010	3571	£891.72
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	24/05/2010	3572	£891.72
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	24/05/2010	3573	£8,167.08
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	24/05/2010	3574	£5,634.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/05/2010	3575	£1,015.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3576	£507.68
CCRE TOUCHSTONE CPS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3577	£1,938.20
CEDARS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	3578	£2,571.43
CEDARWOOD NURSING HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/05/2010	3579	£1,586.68
CEDARWOOD NURSING HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/05/2010	3580	£1,586.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/05/2010	3581	£1,823.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3582	£1,715.00
CERTUS SECURITY	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/05/2010	3583	£7,571.00
CHAFFORD HUNDRED COMMUNITY FORUM	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	27/05/2010	3584	£1,000.00
CHAFFORD HUNDRED COMMUNITY FORUM	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	27/05/2010	3585	£550.00
CHAFFORD HUNDRED COMMUNITY FORUM	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	27/05/2010	3586	£550.00
CHARIOTS OF ESSEX LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/05/2010	3587	£5,235.79
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	3588	£4,229.92
CHART MEDIA	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Goods For Resale	11/05/2010	3589	£825.00
CHARTER SECURITY PLC	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	11/05/2010	3590	£14,400.00
CHARTER SECURITY PLC	Housing Services - Other	Community Well Being	Employees	Overtime Contracted	13/05/2010	3591	£575.19
CHARTERED INST OF PUB FIN AND ACC	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Subscriptions Prof Bodies	21/05/2010	3592	£7,830.00

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHARTERED INST OF PUB FIN AND ACC	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Basic Salary	21/05/2010	3593	£16,560.00
CHATTING INDEPENDENTLY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	3594	£7,537.72
CHELMER HOUSING PARTNERSHIP LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3595	£2,314.60
CHELMSFORD ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	14/05/2010	3596	£2,690.00
CHERUBS FIRST STEPS	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	11/05/2010	3597	£631.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	3598	£614.64
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	19/05/2010	3599	£2,179.79
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Income	Perserve Rights	19/05/2010	3599	-£315.09
CHILDRENS SAFE EDUCATION FUND	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	21/05/2010	3600	£2,050.00
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	3601	£2,006.63
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/05/2010	3602	£2,416.10
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/05/2010	3603	£2,387.04
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/05/2010	3604	£2,477.40
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	3605	£2,462.33
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	3606	£1,986.81
CHOOSE INDEPENDENCE LTD	Adult Social Care	Community Well Being	Supplies & Services	Consultant Fees	07/05/2010	3607	£21,775.00
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	3608	£1,830.55
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	3609	£1,853.49
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	3610	£2,006.63
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	3611	£1,830.55
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	3612	£1,739.10
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	3613	£1,830.55
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	3614	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	3615	£2,006.63
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	3616	£1,853.49
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	3617	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	12/05/2010	3618	-£1,028.00
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	3618	£1,830.59
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	3619	£1,853.49

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	3620	£1,739.10
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	3621	£1,830.55
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	3622	£670.24
CHRISTIES CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	07/05/2010	3623	£3,064.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3624	£587.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3625	£1,176.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3626	£641.52
CHURCHILL CONTRACT SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	10/05/2010	3627	£2,228.26
CITY OF WESTMINSTER	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	26/05/2010	3628	£1,458.52
CIVICA UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Practicing Certificates	18/05/2010	3629	£1,500.00
CLEARVIEW COMMUNICATIONS	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	10/05/2010	3630	£1,467.84
CLEARVIEW COMMUNICATIONS	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	05/05/2010	3631	£2,855.50
CLEARVIEW COMMUNICATIONS	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	05/05/2010	3632	£1,058.33
CLEARVIEW COMMUNICATIONS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/05/2010	3633	£7,665.00
CLEARVIEW COMMUNICATIONS	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	10/05/2010	3634	£829.49
CLEARVIEW COMMUNICATIONS	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	13/05/2010	3635	£880.00
CLEARVIEW COMMUNICATIONS LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	10/05/2010	3636	£772.00
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	21/05/2010	3637	£3,689.42
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	25/05/2010	3638	£3,909.39
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	25/05/2010	3639	£4,257.96
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	25/05/2010	3640	£3,011.93
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	25/05/2010	3641	£3,041.58
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	25/05/2010	3642	£3,895.80
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	25/05/2010	3643	£4,653.79
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	25/05/2010	3644	£4,012.97
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	25/05/2010	3645	£4,000.97
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	25/05/2010	3646	£4,145.05
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	25/05/2010	3647	£4,445.26
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	06/05/2010	3648	£4,826.79
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	06/05/2010	3649	£5,082.17
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	21/05/2010	3650	£12,843.44
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	21/05/2010	3651	£8,407.20
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	21/05/2010	3652	£17,968.62
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	13/05/2010	3653	£3,941.44
CLUB PUBLISHING LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Advertising Non Staff	19/05/2010	3654	£1,000.00

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	18/05/2010	3656	£1,060.50
CO OPERATIVE BANK	Housing Services - Other	Community Well Being	Support Costs	Giro Bank Charges	18/05/2010	3656	£1,588.60
COCENTRA LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	18/05/2010	3657	£6,694.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3658	£553.84
COLIN'S CABS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2010	3659	£611.13
COLLINS & JONES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/05/2010	3660	£1,251.07
COMET GROUP PLC	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	01/05/2010	3661	£885.04
COMMERCIAL HEATING AND ELECTRICAL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	20/05/2010	3662	£532.25
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	Children, Education & Families	Premises	Maintenance of Grounds	20/05/2010	3663	£770.96
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	20/05/2010	3664	£926.25
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	20/05/2010	3665	£952.44
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	04/05/2010	3666	£4,625.73
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	04/05/2010	3667	£4,738.26
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	10/05/2010	3668	£4,400.22
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	05/05/2010	3669	£5,660.10
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	20/05/2010	3670	£2,214.96
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	20/05/2010	3671	£4,293.67
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	19/05/2010	3672	-£279.60
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	3672	£4,707.24
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/05/2010	3673	£726.11
COMPOUND ELECTRICAL LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/05/2010	3674	£1,209.34
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/05/2010	3675	£1,699.34
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	11/05/2010	3676	£864.37
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Walkway Lighting Maintenance	11/05/2010	3676	£522.65
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	05/05/2010	3677	£723.67
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/05/2010	3677	£182.11
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	11/05/2010	3678	£180.37
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	11/05/2010	3678	£1,319.21
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/05/2010	3679	£1,021.80
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	18/05/2010	3680	£36.20
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/05/2010	3680	£614.37
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	05/05/2010	3681	£53.72
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/05/2010	3681	£1,195.74
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/05/2010	3682	£785.09
				Housing Breakdown Repairs			£582.70

COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises No. Stock Regain 6.555,2010 3684 (22,15) COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Housing Bendices - Regain 6.555,2010 3684 (22,15) COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Housing Bendices - Regain 655,5010 9485 (42,45) COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premise Housing Bendices - Regain 655,5010 9485 (42,92) COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premise Housing Bendices - Regain 655,5010 9485 (11,93) COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Bring Premise Housing Bendices - Regain 655,5010 9496 (11,93) COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Bring Premise Housing Bendices - Regain 640,52010 9496 (24,42) COMPOUND ELECTRICAL LTD Housing Services	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
COMPOUND ELCTRICAL TD Houring Service - Oher Community Weil Beirg Premise Houring Service - Ober 0050210 3084 E22.23 COMPOUND ELCTRICAL TD Houring Service - Ober Community Weil Beirg Premise Buirding Marrian Community Weil Beirg Premise Houring Barrian Co	COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises		05/05/2010	3684	£250.42
COMPOUND ELECTRICAL LTD Housing Services - Diver Community Weil Being Premises Building Mentenance Day 10 95000010 3585 £2451 COMPOUND ELECTRICAL LTD Housing Services - Other Community Weil Being Premises Housing Brackoure Regains 65050010 3885 £12222 COMPOUND ELECTRICAL LTD Housing Services - Other Community Weil Being Premises Housing Brackoure Regains 65050010 3889 £12222 COMPOUND ELECTRICAL LTD Housing Services - Other Community Weil Being Premises Revising Previsos- Other 65050010 3889 £1.1350 COMPOUND ELECTRICAL LTD Housing Services - Other Community Weil Being Premises Housing Brackoure Regains 65050010 3889 £1.1350 COMPOUND ELECTRICAL LTD Housing Services - Other Community Weil Being Premises Housing Brackoure Regains 64050010 3891 £4022 COMPOUND ELECTRICAL LTD Housing Services - Other Community Weil Being Premises Building Maintenance Buy 0 64050010 3892 £232.92 COMPOUND ELECTRICAL LTD Housing Servi	COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	05/05/2010	3684	£26.15
Day Day COMPOUND FLECTRICAL LTD Housing Services - Other Community Well Beirg Premises Housing Beackoom Repairs 65655701 8868 F12225 COMPOUND FLECTRICAL LTD Housing Services - Other Community Well Beirg Premises Housing Beackoom Repairs 65655701 8868 F12225 COMPOUND FLECTRICAL LTD Housing Services - Other Community Well Beirg Premises Housing Beackoom Repairs 65655701 8868 F114807 COMPOUND FLECTRICAL LTD Housing Services - Other Community Well Beirg Premises Housing Beackoom Repairs 65655701 8861 F114807 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Beirg Premise Housing Beackoom Repairs 169552010 3862 £11407 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Beirg Premise Housing Beackoom Repairs 169552010 3862 £12302 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Beirg Premises Housing Beackoom Repairs 656552010 3862 £12307 <td< td=""><td>COMPOUND ELECTRICAL LTD</td><td>Housing Services - Other</td><td>Community Well Being</td><td>Premises</td><td>Housing Breakdown Repairs</td><td>05/05/2010</td><td>3684</td><td>£624.28</td></td<>	COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/05/2010	3684	£624.28
COMPONDE LECTRICAL LID Housing Services - Offer Community Will Being Premises Housing Berkdom Repair 60/00210 988 F122283 COMPONDE LECTRICAL LID Housing Services - Offer Community Will Being Premises Reading Pregarame 10/00/2010 3898 F1.1307 COMPONDE LECTRICAL LID Housing Services - Offer Community Will Being Premises Housing Berkdom Repair 900/2010 3991 F1.1307 COMPONDE LECTRICAL LID Housing Services - Offer Community Will Being Premises Housing Berkdom Repair 900/2010 3991 F1.9307 COMPONDE LECTRICAL LID Housing Services - Offer Community Will Being Premises Housing Berkdom Repair 900/2010 3991 F.600.2 COMPONDE LECTRICAL LID Housing Services - Housing Revenue Account Community Will Being Premises Housing Berkdom Repair 900/2010 3902 £101.05 COMPONDE LECTRICAL LID Housing Services - Housing Revenue Account Community Will Being Premises Housing Berkdom Repair 900/2010 3902 £101.05 COMPONDE LECTRICAL LID Housi	COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises		05/05/2010	3685	£245.51
COMPOND FLECTRICAL LTD Housing Brevices - Other Community Will Bright Primities Housing Brevices - Other Description COMPOND FLECTRICAL LTD Housing Services - Other Community Will Bright Primities Housing Brevices - Housing	COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/05/2010	3685	£497.13
COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Reaking Programme 1005/2010 3888 f.111908 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Housing Breakdown Repairs 6005/2010 3890 £1.85.92 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Housing Breakdown Repairs 6005/2010 3691 £56.20 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Purchase Dispersed Alarms 64.052/2010 3692 £23.90 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Huosing Services - Other 3692 £23.90 COMPOUND ELECTRICAL LTD Housing Services - Housing Revenue Account Community Well Being Premises Buoing Breakdown Repairs 64.052210 3692 £23.93 COMPOUND ELECTRICAL LTD Housing Services - Housing Revenue Account Community Well Being Premises Buoing Breakdown Repairs 64.052210 3693 £1.56.40 COMPOUND ELECTRICAL LTD Ho	COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/05/2010	3686	£1,222.26
COMPONDE ELECTRICAL LTD Housing Services - Other Community Well Being Premises Housing Breakdown Repairs 1905/2010 3880 F1,430.71 COMPOUNDE ELECTRICAL LTD Housing Services - Other Community Well Being Premises Non Stock B Repairs 1805/2010 3601 E26220 COMPOUNDE ELECTRICAL LTD Housing Services - Other Community Well Being Premises Housing Berkices A Data 1805/2010 3901 E26220 COMPOUNDE ELECTRICAL LTD Housing Services - Other Community Well Being Premises Building Maintenance Day To 04/05/2010 3962 E278.34 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Building Maintenance Day To 05/05/2010 3963 E5/4.40 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Housing Breakdown Repairs 05/05/2010 3963 E5/10.40 233.95 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Rewing Pregramme 05/05/2010 3064 E5/3.10 233.95 COMPOUND ELECTRICA	COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/05/2010	3687	£698.37
COMPOND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Housing Breakdown Repairs 105052010 3680 E1,165.82 COMPOUND ELECTRICAL LTD Housing Breakdown Repairs 105052010 3681 E430.22 COMPOUND ELECTRICAL LTD Housing Breakdown Repairs 105052010 3681 E430.25 COMPOUND ELECTRICAL LTD Housing Breakdown Repairs 106052010 3682 E101.05 COMPOUND ELECTRICAL LTD Housing Breakdown Repairs 104052010 3682 E101.05 COMPOUND ELECTRICAL LTD Housing Breakdown Repairs 040552010 3682 E131.05 COMPOUND ELECTRICAL LTD Housing Breakdown Repairs 040552010 3683 E258.00 COMPOUND ELECTRICAL LTD Housing Breakdown Repairs 040552010 3683 E258.00 COMPOUND ELECTRICAL LTD Housing Breakdown Repairs 050552010 3694 E251.05 COMPOUND ELECTRICAL LTD Housing Breakdown Repairs 050552010 3694 E251.01 COMPOUND ELECTRICAL LTD Housing Breakdown Repairs 2100552010 3694 E251.01	COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	10/05/2010	3688	£1,119.08
COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Non Steck & Repairs 1805/2010 3881 458.02 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Building Maintenance Day To 04/05/2010 3862 £23.90 COMPOUND ELECTRICAL LTD Housing Services - Housing Revenue Account Community Well Being Premises Building Maintenance Day To 04/05/2010 3862 £23.90 COMPOUND ELECTRICAL LTD Housing Services - Housing Revenue Account Community Well Being Premises Building Maintenance Day To 05/05/2010 3862 £37.81 COMPOUND ELECTRICAL LTD Housing Services - Housing Revenue Account Community Well Being Premises Housing Breakdown Repairs 05/05/2010 3864 £33.95 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Building Maintenance Day To 05/05/2010 3864 £33.95 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Building Maintenance Day To 05/05/2010 3864 £57.11 <t< td=""><td>COMPOUND ELECTRICAL LTD</td><td>Housing Services - Other</td><td>Community Well Being</td><td>Premises</td><td>Housing Breakdown Repairs</td><td>18/05/2010</td><td>3689</td><td>£1,430.71</td></t<>	COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/05/2010	3689	£1,430.71
COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Purchase Dispersed Alarms 04052010 3891 0.4030 COMPOUND ELECTRICAL LTD Housing Services - Housing Revenue Account Community Well Being Premises Building Marinesance Day To 04052010 3892 £233.00 COMPOUND ELECTRICAL LTD Housing Services - Housing Revenue Account Community Well Being Premises Building Marinesance Day To 04052010 3892 £233.00 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Housing Revenue Account Community Well Being Premises Housing Revenue Account 05052010 3893 £10.19.62 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Housing Breakdown Repairs 05052010 3894 £50.07 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Building Marinesance Day To 05052010 3894 £50.11 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Building Marinesance Day To	COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/05/2010	3690	£1,185.62
COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Purchase Digensed Alarms 04052010 3862 £23.90 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Housing Breakdown Repairs 04052010 3862 £57.34 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Building Maintenance Day To Day 20562010 3863 £1.019.62 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Rewring Programme 65052010 3864 £1.33.95 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Building Maintenance Day To Day 50552010 3864 £51.11 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Building Maintenance Day To Day 50552010 3864 £51.11 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Housing Breakdown Repairs 21052010 3865 £12.10 7.1 COMPOUND ELECTRICAL LTD <	COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	18/05/2010	3691	£56.20
COMPOUND ELECTRICAL LTD Housing Services - Housing Revenue Account Community Well Being Premises Building Maintenance Day To 04/05/2010 3692 £101.05 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Building Maintenance Day To 04/05/2010 3693 £58.40 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Building Maintenance Day To 05/05/2010 3693 £58.40 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Rewring Programme 05/05/2010 3694 £53.95 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Housing Breakdown Repairs 05/05/2010 3694 £57.10 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Building Maintenance Day To 05/05/2010 3695 £52.207 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises No.51ck Repairs 21/05/2010 3695 £52.207 COMPOUND ELECTRICAL LTD	COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/05/2010	3691	£460.25
Day Day COMPOUND ELECTRICAL LTD Housing Breakdown Repairs 4/05/2010 3692 £2378.34 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Building Maintenance Day To Day 05/05/2010 3693 £5.64.00 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Rewind Programme 05/05/2010 3694 £1.019.62 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Rewind Programme 05/05/2010 3694 £5.10.67 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Building Maintenanco Day TO 05/05/2010 3694 £57.11 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Mousing Breakdown Repairs 21/05/2010 3695 £727.17 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Mousing Breakdown Repairs 21/05/2010 3695 £121.07 COMPOUND ELECTRICAL LTD Housing Services - Other Comm	COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	04/05/2010	3692	£23.90
COMPOUND ELECTRICAL LTD Housing Services - Housing Revenue Account Community Well Being Premises Building Maintenance Day To Day 05/05/2010 3893 £56.40 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Housing Brakdown Repairs 05/05/2010 3693 £1.019.62 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Housing Maintenance Day To 05/05/2010 3694 £53.95 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Building Maintenance Day To 05/05/2010 3694 £57.11 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Housing Brakdown Repairs 21/05/2010 3695 £672.07 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Housing Brakdown Repairs 21/05/2010 3695 £22.70 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Housing Brakdown Repairs 10/05/2010 3697 £986.26 COMPOUND ELECTRICAL LTD Housing	COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	_ 0 ,	04/05/2010	3692	£101.05
COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs6505/20103684£1.0196COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs6505/20103684£53.95COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesBuilding Mintenance Day To505/20103684£57.11COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesBuilding Mintenance Day To505/20103695£52.70COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs2105/20103696£12.10.71COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs1005/20103696£12.10.71COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs1905/20103696£12.07.71COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs1905/20103696£12.07.71COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs1905/20103696£12.07.71COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs1805/20103696£271.48COMPOUND ELECTRICAL LTDHousing Ser	COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/05/2010	3692	£378.34
COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesRewriting Programme05/05/20103694£33.95COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesBuilding Maintenace Day To Day05/05/20103694£510.67COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesBuilding Maintenace Day To Day05/05/20103694£571.07COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNo. Stock B Repairs21/05/20103695£23.270COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNo. Stock B Repairs19/05/20103696£1.210.71COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs19/05/20103697£98.647COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNo. Stock B Repairs19/05/20103697£98.647COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNo. Stock B Repairs18/05/20103698£71.168COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNo. Stock B Repairs18/05/20103698£71.168COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNo. Stock B Repairs18/05/20103698£71.168COMPOUND ELECTRICAL LTDH	COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises		05/05/2010	3693	£56.40
COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs05/05/20103694£510.67COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesBuilding Maintenance Day To Day05/05/20103694£57.11COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNo Stock 8 Repairs21/05/20103695£672.07COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNo Stock 8 Repairs21/05/20103695£23.27COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs05/05/20103696£1.210.71COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNo Stock 8 Repairs19/05/20103697£986.27COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNo Stock 8 Repairs19/05/20103698£711.86COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNo Stock 8 Repairs18/05/20103698£556.07COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNo Stock 8 Repairs18/05/20103699£11.75COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNo Stock 8 Repairs18/05/20103699£11.75COMPOUND ELECTRICAL LTDHousing Services -	COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/05/2010	3693	£1,019.62
COMPOUND ELECTRICAL LTD Housing Services - Housing Revenue Account Community Well Being Premises Building Maintenance Day To 05/05/2010 3694 £57.11 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Non Stock B Repairs 21/05/2010 3695 £52.70 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Housing Breakdown Repairs 05/05/2010 3695 £52.70 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Housing Breakdown Repairs 19/05/2010 3697 £286.47 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Non Stock B Repairs 19/05/2010 3697 £286.47 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Non Stock B Repairs 18/05/2010 3698 £556.07 COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Rewring Programme 18/05/2010 3699 £952.62 COMPOUND ELECTRICAL LTD Hou	COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	05/05/2010	3694	£33.95
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COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs21/05/20103695£32.70COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs19/05/20103696£1.210.71COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs19/05/20103697£986.47COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs18/05/20103698£711.86COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs18/05/20103698£656.07COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesRewring Programme18/05/20103698£556.07COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesRewring Programme18/05/20103699£982.24COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs18/05/20103699£982.24COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs18/05/20103699£982.24COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs18/05/20103699£982.24COMPOUND ELECTRICAL LTDHousing Services - Other	COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	_ 0 ,	05/05/2010	3694	£57.11
COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs05/05/20103696£1.210.71COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs19/05/20103697£986.26COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs19/05/20103698£711.86COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs18/05/20103698£66.72COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesRewiring Programme18/05/20103698£556.07COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesRewiring Programme18/05/20103699£11.26COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesRewiring Programme18/05/20103699£982.24COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs18/05/20103699£982.24COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs18/05/20103699£982.24COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs18/05/20103700£206.19COMPOUND ELECTRICAL LTDHousing Services - Other	COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/05/2010	3695	£672.07
COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs19/05/20103697£986.26COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs19/05/20103697£86.47COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs18/05/20103698£711.86COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs18/05/20103698£556.07COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesRewiring Programme18/05/20103699£11.75COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs18/05/20103699£982.24COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs18/05/20103699£982.24COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs18/05/20103700£206.19COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs18/05/20103700£206.19COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs05/05/20103700£244.62COMPOUND ELECTRICAL LTDHousing Services - OtherCo	COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/05/2010	3695	£32.70
COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs19/05/20103697£86.47COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs18/05/20103698£711.86COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs18/05/20103698£66.72COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesRewiring Programme18/05/20103699£11.75COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesRewiring Programme18/05/20103699£982.24COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs18/05/20103699£982.24COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs18/05/20103699£982.24COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs18/05/20103700£206.19COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs50/05/20103700£206.47COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs11/05/20103701£26.17COMPOUND ELECTRICAL LTDHousing Services - OtherCommu	COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/05/2010	3696	£1,210.71
COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs18/05/20103698£711.86COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs18/05/20103698£66.72COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesRewiring Programme18/05/20103698£556.07COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesRewiring Programme18/05/20103699£11.75COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesRewiring Programme18/05/20103699£982.24COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs18/05/20103699£982.84COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs18/05/20103700£206.19COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs05/05/20103700£244.62COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs05/05/20103700£246.62COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs11/05/20103701£64.02COMPOUND ELECTRICAL LTDHousing Services - OtherCommu	COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/05/2010	3697	£986.26
COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs18/05/20103698£66.72COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesRewiring Programme18/05/20103699£11.75COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesRewiring Programme18/05/20103699£982.24COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs18/05/20103699£982.24COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs18/05/20103699£982.24COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs05/05/20103700£206.19COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs05/05/20103700£206.19COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs05/05/20103700£246.19COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs05/05/20103700£246.19COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs11/05/20103701£26.17COMPOUND ELECTRICAL LTDHousing Services - Other <t< td=""><td>COMPOUND ELECTRICAL LTD</td><td>Housing Services - Other</td><td>Community Well Being</td><td>Premises</td><td>Non Stock B Repairs</td><td>19/05/2010</td><td>3697</td><td>£86.47</td></t<>	COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/05/2010	3697	£86.47
COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesRewiring Programme18/05/20103698£556.07COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesRewiring Programme18/05/20103699£11.75COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs18/05/20103699£982.24COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs18/05/20103699£986.85COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesRewiring Programme05/05/20103700£206.19COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs05/05/20103700£244.62COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs05/05/20103700£26.17COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs11/05/20103702£21.15COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs11/05/20103702£21.15COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103702£21.15COMPOUND ELECTRICAL LTDHousing Services - Other <td>COMPOUND ELECTRICAL LTD</td> <td>Housing Services - Other</td> <td>Community Well Being</td> <td>Premises</td> <td>Housing Breakdown Repairs</td> <td>18/05/2010</td> <td>3698</td> <td>£711.86</td>	COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/05/2010	3698	£711.86
COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesRewiring Programme18/05/20103699£11.75COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs18/05/20103699£982.24COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs18/05/20103699£982.24COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs18/05/20103700£206.19COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs05/05/20103700£244.62COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs05/05/20103700£264.162COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs05/05/20103700£261.17COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs11/05/20103701£261.17COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs11/05/20103702£28.17COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs11/05/20103702£28.17COMPOUND ELECTRICAL LTDHousing Services - Other	COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	18/05/2010	3698	£66.72
COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs18/05/20103699£982.24COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs18/05/20103699£95.85COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesRewiring Programme05/05/20103700£206.19COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs05/05/20103700£244.62COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs05/05/20103700£26.17COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103701£619.01COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs11/05/20103702£21.15COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103702£481.90COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103702£481.90COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs10/05/20103703£625.64COMPOUND ELECTRICAL LTDHousin	COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	18/05/2010	3698	£556.07
COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs18/05/20103699£95.85COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesRewiring Programme05/05/20103700£206.19COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs05/05/20103700£244.62COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs05/05/20103700£266.17COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs05/05/20103701£619.01COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs11/05/20103702£21.15COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs11/05/20103702£248.90COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103702£481.90COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103703£265.64COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs10/05/20103703£278.37COMPOUND ELECTRICAL LTDHousing Services - Othe	COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	18/05/2010	3699	£11.75
COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesRewiring Programme05/05/20103700£206.19COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs05/05/20103700£244.62COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs05/05/20103700£261.77COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103701£619.01COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs11/05/20103702£21.15COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103702£2481.90COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103703£625.64COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs10/05/20103703£278.37COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs10/05/20103703£278.37COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs10/05/20103703£278.37COMPOUND ELECTRICAL LTDHousing Service	COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/05/2010	3699	£982.24
COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs05/05/20103700£544.62COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs05/05/20103700£26.17COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103701£619.01COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs11/05/20103702£21.15COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103702£24.81.90COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103702£481.90COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs10/05/20103703£26.64COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs10/05/20103703£278.37COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs10/05/20103703£278.37COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs10/05/20103704£255.10COMPOUND ELECTRICAL LTDHousing S	COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	18/05/2010	3699	£95.85
COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs05/05/20103700£26.17COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103701£619.01COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs11/05/20103702£21.15COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103702£481.90COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103703£625.64COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs10/05/20103703£278.37COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs10/05/20103703£278.37COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103704£255.10COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103704£255.10COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103704£255.10COMPOUND ELECTRICAL LTDHous	COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	05/05/2010	3700	£206.19
COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103701£619.01COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs11/05/20103702£21.15COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103702£24.15COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103703£625.64COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs10/05/20103703£278.37COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103703£278.37COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103704£555.10COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103704£555.10	COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/05/2010	3700	£544.62
COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103701£619.01COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs11/05/20103702£21.15COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103702£24.15COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103703£625.64COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs10/05/20103703£278.37COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103703£278.37COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103704£555.10COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103704£555.10	COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	05/05/2010	3700	£26.17
COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs11/05/20103702£21.15COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103702£481.90COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103703£625.64COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs10/05/20103703£278.37COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103703£278.37COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103704£555.10	COMPOUND ELECTRICAL LTD			Premises		11/05/2010	3701	£619.01
COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103702£481.90COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs10/05/20103703£625.64COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs10/05/20103703£278.37COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103704£555.10			· · ·		• ·			£21.15
COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs10/05/20103703£625.64COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs10/05/20103703£278.37COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103703£278.37COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103704£555.10		_	· · ·					£481.90
COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesNon Stock B Repairs10/05/20103703£278.37COMPOUND ELECTRICAL LTDHousing Services - OtherCommunity Well BeingPremisesHousing Breakdown Repairs11/05/20103704£555.10		_						
COMPOUND ELECTRICAL LTD Housing Services - Other Community Well Being Premises Housing Breakdown Repairs 11/05/2010 3704 £555.10		_						
								£89.45

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	20/05/2010	3705	£305.35
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	20/05/2010	3705	£369.64
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	11/05/2010	3706	£721.29
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	11/05/2010	3706	£58.12
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	11/05/2010	3706	£241.84
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	18/05/2010	3707	£82.20
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/05/2010	3707	£587.92
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	11/05/2010	3708	£43.35
COMPOUND ELECTRICAL LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/05/2010	3708	£425.23
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	11/05/2010	3708	£247.32
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/05/2010	3709	£586.80
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Communal Lighting	24/05/2010	3710	£1,613.42
COMPTONS BUILDINGS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/05/2010	3711	£26,113.58
CONEWOOD MANOR LTD	Adult Social Care	Community Well Being	Income	Nursing Home Charges	12/05/2010	3712	-£470.76
CONEWOOD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/05/2010	3712	£2,749.57
CONSENSUS SUPPORT SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	3713	£9,396.72
CONTINUOUS DESIGN LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	25/05/2010	3714	£584.00
COOKIE CABS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	11/05/2010	3715	£1,810.84
CORDOBA CONSULTING LTD	Adult Social Care	Community Well Being	Employees	Employee Development Training	10/05/2010	3716	£5,000.00
COSMOS ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3717	£507.68
COUNTRYWIDE RESIDENTIAL LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3718	£507.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3719	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	3720	£1,528.00
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	20/05/2010	3721	£1,106.70
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	18/05/2010	3722	£876.25
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	10/05/2010	3723	£2,104.90
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	10/05/2010	3724	£895.13
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	10/05/2010	3725	£895.13
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	10/05/2010	3726	£2,142.88
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	10/05/2010	3727	£1,063.30
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	18/05/2010	3728	£1,540.70
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	18/05/2010	3729	£811.15
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	18/05/2010	3730	£1,035.63
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	18/05/2010	3731	£1,171.80
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	18/05/2010	3732	£911.40
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	21/05/2010	3733	£998.20
CRANEGATES LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	21/05/2010	3734	£4,748.00
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	20/05/2010	3735	£542.50

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/05/2010	3736	£18,916.60
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/05/2010	3737	£9,845.81
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/05/2010	3738	£7,984.24
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/05/2010	3739	£15,734.26
CRANEGATES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	14/05/2010	3740	£5,643.00
CRIMINAL RECORDS BUREAU	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	20/05/2010	3741	£3,122.00
CRYSTAL UMBRELLA SERVICES LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	04/05/2010	3742	£660.00
CRYSTAL UMBRELLA SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	06/05/2010	3743	£990.00
CRYSTAL UMBRELLA SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Support Costs	Legal Services	06/05/2010	3744	£45.44
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	06/05/2010	3744	£935.34
CRYSTAL UMBRELLA SERVICES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	06/05/2010	3744	£10.44
CRYSTAL UMBRELLA SERVICES LTD	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	06/05/2010	3744	£318.48
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	12/05/2010	3745	£421.11
CRYSTAL UMBRELLA SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Support Costs	Legal Services	12/05/2010	3745	£38.48
CRYSTAL UMBRELLA SERVICES LTD	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	12/05/2010	3745	£181.96
CRYSTAL UMBRELLA SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	12/05/2010	3746	£990.00
CRYSTAL UMBRELLA SERVICES LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	10/05/2010	3747	£660.00
CRYSTAL UMBRELLA SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	24/05/2010	3748	£990.00
CRYSTAL UMBRELLA SERVICES LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	18/05/2010	3749	£660.00
CRYSTAL UMBRELLA SERVICES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	18/05/2010	3750	£13.92
CRYSTAL UMBRELLA SERVICES LTD	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	18/05/2010	3750	£356.96
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	18/05/2010	3750	£693.14
CRYSTAL UMBRELLA SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Support Costs	Legal Services	18/05/2010	3750	£108.48
CRYSTAL UMBRELLA SERVICES LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	24/05/2010	3751	£660.00
CSV	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	12/05/2010	3752	£7,867.80
CULLEN PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3753	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3754	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	3755	£558.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3756	£665.84

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	27/05/2010	3757	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3758	£677.87
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/05/2010	3759	£962.28
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3760	£20,191.10
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	13/05/2010	3761	£565.00
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	13/05/2010	3762	£565.00
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	25/05/2010	3763	£565.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3764	£900.51
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	11/05/2010	3765	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/05/2010	3766	£2,209.32
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	14/05/2010	3767	£1,210.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	20/05/2010	3768	£4,191.54
DAMAR CARPETS	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Site Works	10/05/2010	3769	£1,419.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3770	£641.52
REDACTED	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	12/05/2010	3771	£1,000.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	18/05/2010	3772	£937.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3773	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/05/2010	3774	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3775	£553.84
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	18/05/2010	3776	£1,760.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	21/05/2010	3777	£570.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3778	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	3779	£1,543.88
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	3780	£614.24
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	18/05/2010	3781	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3782	£517.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3783	£618.48
DCM PREMIER PLAY SURFACES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/05/2010	3784	£760.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	3785	£670.08
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	11/05/2010	3786	£525.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3787	£669.24
DIGOZ PROPERTY & BUSINESS SOLUTIONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3788	£1,862.72
DISABILITY ESSEX	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	19/05/2010	3789	£2,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3790	£646.16
DONRONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3791	£2,730.27
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	3792	£912.10
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/05/2010	3793	£665.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	3794	£977.20

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	04/05/2010	3795	£895.45
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	3796	£837.60
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	18/05/2010	3797	£777.24
DORSET LODGE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	3798	£5,130.60
DORSET LODGE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	3799	£5,301.62
DOTTED EYES LTD	Corporate and Democratic Core	Change & Improvement	Employees	Seminars And Courses	20/05/2010	3800	£800.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3801	£1,200.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	26/05/2010	3802	£616.87
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	26/05/2010	3803	£1,445.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	13/05/2010	3804	£2,587.50
DUFFRYN FFRWD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	3805	£1,576.12
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	20/05/2010	3806	£3,000.00
DYNAVOX SYSTEMS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	24/05/2010	3807	£7,480.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/05/2010	3808	£736.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	3809	£670.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3810	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3811	£646.16
E ON ENERGY	Adult Social Care	Community Well Being	Premises	Gas	12/05/2010	3812	£1,810.03
E ON ENERGY	Children's and Education Services	Children, Education & Families	Premises	Gas	18/05/2010	3813	£1,233.73
E ON ENERGY	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Gas	24/05/2010	3814	£544.24
EAST OF ENGLAND LGA	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	05/05/2010	3815	£11,688.92
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	14/05/2010	3816	£1,522.50
EAST TILBURY JUNIOR SCHOOL	Children's and Education Services	Children, Education & Families	Employees	Employee Libel	19/05/2010	3817	£551.35
EASTERN LEADERSHIP CENTRE	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	27/05/2010	3818	£1,800.00
EASY LET PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3819	£646.16
EBURY COURT	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	3820	£2,409.94
EBURY COURT	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	3821	£2,332.40
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	05/05/2010	3822	£76.40
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	05/05/2010	3822	£92.20
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	05/05/2010	3822	£436.40
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/05/2010	3822	£438.60
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/05/2010	3823	£636.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/05/2010	3824	£684.02
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	13/05/2010	3825	£31.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/05/2010	3825	£592.21
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	04/05/2010	3826	£19,270.43
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/05/2010	3827	£584.27
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	05/05/2010	3827	£80.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	20/05/2010	3828	£16,618.89
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	19/05/2010	3829	£31.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/05/2010	3829	£108.48

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	19/05/2010	3829	£830.45
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/05/2010	3830	£1,658.11
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/05/2010	3830	£245.43
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	18/05/2010	3831	£600.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/05/2010	3832	£2,732.81
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/05/2010	3832	£126.93
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	20/05/2010	3833	£3,864.42
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	04/05/2010	3834	£24,556.90
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/05/2010	3835	£741.02
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/05/2010	3836	£736.26
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/05/2010	3837	£783.77
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/05/2010	3838	£596.97
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	19/05/2010	3838	£31.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/05/2010	3839	£1,093.30
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Plastering Work	19/05/2010	3839	£171.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	20/05/2010	3840	£1,851.89
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/05/2010	3841	£541.51
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	19/05/2010	3841	£42.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	18/05/2010	3842	£2,855.70
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/05/2010	3843	£507.77
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/05/2010	3843	£205.80
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	19/05/2010	3843	£62.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	11/05/2010	3844	£28,010.94
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	18/05/2010	3845	£685.57
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	19/05/2010	3846	£155.80
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/05/2010	3846	£31.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/05/2010	3846	£461.47
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	19/05/2010	3847	£31.18
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/05/2010	3847	£600.71
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/05/2010	3847	£40.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	19/05/2010	3848	£98.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/05/2010	3848	£663.14
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Plastering Work	19/05/2010	3849	£201.96
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	19/05/2010	3849	£62.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/05/2010	3849	£495.10
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	20/05/2010	3850	£2,496.01
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	19/05/2010	3851	£42.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/05/2010	3851	£508.27
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Plastering Work	19/05/2010	3852	£36.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/05/2010	3852	£1,064.52
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/05/2010	3853	£1,802.33
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/05/2010	3854	£270.75

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	19/05/2010	3854	£1,442.99
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	20/05/2010	3855	£1,260.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	20/05/2010	3856	£23,984.79
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	26/05/2010	3857	£1,192.65
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	20/05/2010	3858	£19,280.07
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	21/05/2010	3859	£32,140.59
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	26/05/2010	3860	£504.48
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	01/05/2010	3861	£841.75
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	04/05/2010	3862	£741.30
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	10/05/2010	3863	£676.44
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	10/05/2010	3864	£848.41
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	07/05/2010	3865	£841.75
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	14/05/2010	3866	£848.41
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	14/05/2010	3867	£783.66
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	14/05/2010	3868	£841.75
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	27/05/2010	3869	£848.41
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	14/05/2010	3870	£783.66
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/05/2010	3871	£685.10
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	13/05/2010	3872	£510.68
EDEXCEL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	25/05/2010	3873	£570.00
EDF ENERGY	Children's and Education Services	Children, Education & Families	Premises	Gas	19/05/2010	3874	£1,216.15
EDF ENERGY NETWORKS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/05/2010	3875	£628.00
EDF ENERGY NETWORKS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/05/2010	3876	£628.00
EDF ENERGY NETWORKS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	14/05/2010	3877	£1,087.25
EDS MINIBUS AND COACH HIRE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	11/05/2010	3878	£3,305.10
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	3879	£640.08
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	11/05/2010	3880	£528.14
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	18/05/2010	3881	£528.14
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	25/05/2010	3882	£528.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3883	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	19/05/2010	3884	£716.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3885	£1,015.40
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	18/05/2010	3886	£731.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/05/2010	3887	£2,076.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3888	£1,332.12
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/05/2010	3889	£4,130.97
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	21/05/2010	3889	-£315.09
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/05/2010	3890	£4,703.36
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	21/05/2010	3890	-£315.09
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/05/2010	3891	£2,502.56
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	21/05/2010	3891	-£302.96
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/05/2010	3892	£2,582.48
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	21/05/2010	3892	-£315.09

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	21/05/2010	3893	£568.17
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	21/05/2010	3894	£542.35
ELLIOTT GROUP LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	04/05/2010	3895	£5,977.59
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	3896	£914.40
ELLIS & CO ESTATE AGENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3897	£5,192.51
ELM HORTICULTURE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	11/05/2010	3898	£2,400.00
EMERGENCY AID TRAINING	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	21/05/2010	3899	£550.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3900	£639.80
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/05/2010	3901	£548.36
EMPEROR DESIGN CONSULTANTS	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising and Publicity	25/05/2010	3902	£1,200.00
ENCYCLOPEDIA BRITANNICA UK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	04/05/2010	3903	£1,995.00
ENFIELD COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	17/05/2010	3904	£8,624.00
ENGLISH CHURCHES HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3905	£3,708.40
ENSIGN BUS COMPANY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	18/05/2010	3906	£1,566.00
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	25/05/2010	3907	£27,223.95
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	14/05/2010	3908	£42,683.10
ENVIRONMENT AGENCY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Licenses	24/05/2010	3909	£2,750.00
ENVIRONMENT AGENCY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Licenses	24/05/2010	3910	£2,612.50
ENVIRONTEC LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	26/05/2010	3911	£1,250.01
ENVIRONTEC LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	26/05/2010	3912	£1,620.01
ESPO MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	21/05/2010	3913	£10,772.35
ESPO MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	21/05/2010	3914	£10,772.35
ESPO MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	24/05/2010	3915	£10,712.85
ESPO MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	24/05/2010	3916	£10,712.85
ESSEX AND SUFFOLK WATER	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Water Charges	24/05/2010	3917	£2,029.31
ESSEX AND SUFFOLK WATER	Corporate and Democratic Core	Change & Improvement	Premises	Water Charges	25/05/2010	3918	£1,141.11
ESSEX AND SUFFOLK WATER	Corporate and Democratic Core	Sustainable Communities	Premises	Water Charges	19/05/2010	3919	£909.40
ESSEX AND SUFFOLK WATER	Corporate and Democratic Core	Change & Improvement	Premises	Water Charges	25/05/2010	3920	£1,868.48
ESSEX AND SUFFOLK WATER	Corporate and Democratic Core	Change & Improvement	Premises	Water Charges	25/05/2010	3921	£3,833.13
ESSEX AND SUFFOLK WATER	Children's and Education Services	Children, Education & Families	Premises	Water Charges	18/05/2010	3922	£687.86
ESSEX AND SUFFOLK WATER	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Water Charges	12/05/2010	3923	£4,427.61
ESSEX AND SUFFOLK WATER	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Water Charges	24/05/2010	3924	£849.18
ESSEX AND SUFFOLK WATER.	Housing Services - Other	Community Well Being	Premises	Water Charges	20/05/2010	3925	£5,275.48
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Water Charges	14/05/2010	3926	£526.23
ESSEX ARB	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	05/05/2010	3927	£545.00
ESSEX ARB	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	05/05/2010	3928	£545.00
ESSEX ARB	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	05/05/2010	3929	£1,735.00

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ESSEX ARB	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	10/05/2010	3930	£545.00
ESSEX ARB	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	10/05/2010	3931	£817.50
ESSEX BUSES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	11/05/2010	3932	£1,422.50
ESSEX BUSES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	21/05/2010	3933	£913.00
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	13/05/2010	3934	£733.17
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	04/05/2010	3935	£13,455.92
ESSEX COUNTY COUNCIL	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	10/05/2010	3936	£30,984.92
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	10/05/2010	3937	£3,000.00
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	12/05/2010	3938	£2,500.00
ESSEX COUNTY COUNCIL	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	13/05/2010	3939	£23,026.01
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	19/05/2010	3940	£3,731.91
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Employees	Superannuation	19/05/2010	3940	£386,401.53
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Superannuation	21/05/2010	3941	£16,757.00
ESSEX COUNTY FIRE AND RESCUE SERV	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	20/05/2010	3942	£418.20
ESSEX COUNTY FIRE AND RESCUE SERV	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	20/05/2010	3942	£3,687.38
ESSEX GAY MEN	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	10/05/2010	3943	£2,125.00
ESSEX POLICE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	10/05/2010	3944	£1,386.75
ESSEX WILDLIFE TRUST LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/05/2010	3945	£2,000.00
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/05/2010	3946	£705.85
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	3947	£598.56
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3948	£51,977.36
EVENT MARKETING SOLUTIONS	Children's and Education Services	Children, Education & Families	Premises	Service Charges	11/05/2010	3949	£1,285.00
EVERGOOD ASSOCIATES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/05/2010	3950	£1,183.90
EVERGOOD ASSOCIATES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/05/2010	3951	£1,049.60
EVERGOOD ASSOCIATES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/05/2010	3952	£1,172.40
EVERSHEDS L L P	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Legal Fees	07/05/2010	3953	£5,458.50
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Subscriptions Other	06/05/2010	3954	£834.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3955	£507.68
F G LANG GRAYS LTD	Housing Services - Other	Community Well Being	Supplies & Services	DSO Materials Direct	12/05/2010	3956	£1,167.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	3957	£669.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	3958	£1,488.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3959	£794.16
FAMILIES FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/05/2010	3960	£3,597.30
FAMILIES FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/05/2010	3961	£3,717.21
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	3962	£922.32
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/05/2010	3963	£642.73
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	3964	£56,890.53

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	17/05/2010	3965	£26,660.32
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	17/05/2010	3966	£12,379.45
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	17/05/2010	3967	£2,684.93
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	17/05/2010	3968	£19,721.66
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	17/05/2010	3969	£13,976.43
FAMILY MOSAIC	Children's and Education Services	Children, Education & Families	Third Party Payments	Support Element	13/05/2010	3970	£3,261.60
FAREWAYS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	20/05/2010	3971	£620.30
FEDERATION OF MUSIC SERVICES	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	07/05/2010	3972	£843.50
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	21/05/2010	3973	-£470.76
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/05/2010	3973	£3,029.04
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/05/2010	3974	£1,696.32
FINDLAY COMMUNCATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	26/05/2010	3975	£106.30
FINDLAY COMMUNCATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/05/2010	3975	£663.96
FINDLAY COMMUNCATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	26/05/2010	3976	£50.00
FINDLAY COMMUNCATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/05/2010	3976	£847.91
FIRST CALL CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	07/05/2010	3977	£1,604.70
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	19/05/2010	3978	£1,860.21
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	19/05/2010	3979	£1,830.40
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	19/05/2010	3980	£1,753.40
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	19/05/2010	3981	£3,474.90
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	19/05/2010	3982	£2,006.40
FIRST IN SERVICE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	20/05/2010	3983	£2,529.79
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/05/2010	3984	£3,759.49
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	25/05/2010	3985	£1,842.60
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/05/2010	3985	£282.61
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	25/05/2010	3985	£2,890.06
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/05/2010	3986	£1,090.89
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	10/05/2010	3987	£2,984.47
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	25/05/2010	3988	£3,521.12
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	25/05/2010	3988	£1,417.84
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/05/2010	3988	£354.45
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	10/05/2010	3989	£809.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	10/05/2010	3990	£834.72
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	25/05/2010	3991	£3,305.09
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	25/05/2010	3991	£2,009.68
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/05/2010	3991	£354.46
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	10/05/2010	3992	£809.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	26/05/2010	3993	£1,017.11
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	14/05/2010	3994	£1,114.64

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	Payments To Casuals	25/05/2010	3995	£4,046.37
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	25/05/2010	3995	£847.83
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	24/05/2010	3996	£647.28
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	25/05/2010	3997	£1,064.42
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	21/05/2010	3998	£900.52
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/05/2010	3999	£3,808.66
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	04/05/2010	4000	£5,980.96
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	04/05/2010	4001	£2,810.01
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	04/05/2010	4002	£3,802.43
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	17/05/2010	4003	£6,688.74
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	17/05/2010	4004	£7,811.49
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	26/05/2010	4005	£6,367.14
FOLEY HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	05/05/2010	4006	-£279.60
FOLEY HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4006	£2,223.66
FOOTSTEPS CARE RES CHILDRENS HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	4007	£9,266.40
FOOTSTEPS CARE RES CHILDRENS HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	4008	£10,193.04
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	19/05/2010	4009	-£942.40
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	19/05/2010	4009	£2,759.75
FORGET ME NOT RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4010	£2,080.68
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/05/2010	4011	£6,814.20
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/05/2010	4012	£3,147.60
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/05/2010	4013	£3,407.10
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/05/2010	4014	£4,092.90
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/05/2010	4015	£3,147.60
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	25/05/2010	4016	£1,221.00
FOSTERING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	20/05/2010	4017	£3,624.52
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	4018	£1,983.78
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	4019	£1,983.78
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	10/05/2010	4020	£538.62
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	10/05/2010	4021	£670.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4022	£646.16
G AND S SMIRTHWAITE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	27/05/2010	4023	£684.00

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
G C ELECTRICAL AND ASS PLUMBING	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Miscellaneous Energy Grant	05/05/2010	4024	£685.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4025	£1,315.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4026	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4027	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4028	£1,668.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4029	£563.40
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	25/05/2010	4030	£1,638.64
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	05/05/2010	4031	£1,491.32
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	25/05/2010	4032	£2,573.25
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Miscellaneous Energy Grant	10/05/2010	4033	£543.15
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	18/05/2010	4034	£7,668.62
G T K WINDOWS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	24/05/2010	4035	£540.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	10/05/2010	4036	£4,942.10
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	11/05/2010	4037	£4,193.04
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	11/05/2010	4038	£4,865.69
G T K WINDOWS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	24/05/2010	4039	£3,210.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	24/05/2010	4040	£2,280.00
G T K WINDOWS	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	11/05/2010	4041	£48,000.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	24/05/2010	4042	£2,920.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	24/05/2010	4043	£1,400.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	26/05/2010	4044	£1,000.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	18/05/2010	4045	£550.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	24/05/2010	4046	£2,840.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	24/05/2010	4047	£1,544.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	24/05/2010	4048	£6,425.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	24/05/2010	4049	£2,150.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	26/05/2010	4050	£4,006.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	26/05/2010	4051	£1,940.00
G4S POLICING SOLUTIONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	06/05/2010	4052	£2,670.00
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	18/05/2010	4053	£51,724.00
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Income	Standards Fund Income	20/05/2010	4054	£22,408.00
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	14/05/2010	4055	£1,600.00
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	20/05/2010	4056	£6,294.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Education Visits	12/05/2010	4057	£862.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	27/05/2010	4058	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	27/05/2010	4059	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4060	£1,563.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/05/2010	4061	£1,333.44
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	14/05/2010	4062	£933.35
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	14/05/2010	4062	£933.35
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	14/05/2010	4003	£933.35
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	14/05/2010	4065	£933.35
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GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	14/05/2010	4066	£933.35

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	14/05/2010	4067	£933.35
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	14/05/2010	4068	£933.35
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	14/05/2010	4069	£933.35
GATEWAY ENERGY ASSESSORS	Housing Services - Other	Community Well Being	Premises	Energy Performance Certificates	19/05/2010	4070	£615.00
GATEWAY ENERGY ASSESSORS	Housing Services - Other	Community Well Being	Premises	Energy Performance Certificates	18/05/2010	4071	£600.00
GATEWAY ENERGY ASSESSORS	Housing Services - Other	Community Well Being	Premises	Energy Performance Certificates	18/05/2010	4072	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4073	£1,508.76
GE CAPITAL TLS LTD	Highways and Transport Services	Sustainable Communities	Transport	Contract Hire Vehicles	04/05/2010	4074	£2,993.20
GE CAPITAL TLS LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	05/05/2010	4075	£798.00
GE CAPITAL TLS LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	05/05/2010	4076	£610.00
GE CAPITAL TLS LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	05/05/2010	4077	£610.00
GE CAPITAL TLS LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	05/05/2010	4078	£567.00
GE CAPITAL TLS LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	05/05/2010	4079	£588.00
GE CAPITAL TLS LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	05/05/2010	4080	£706.15
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	14/05/2010	4081	£2,220.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	14/05/2010	4082	£1,770.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	14/05/2010	4083	£1,450.00
GEMINI CONSULTANTS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Professional Fees	13/05/2010	4084	£7,681.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/05/2010	4085	£959.70
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4086	£2,240.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4087	£737.97
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4088	£548.00
GEORGE POTTER CARE HOME LIMITED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	4089	£2,683.14
GEORGE POTTER CARE HOME LIMITED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/05/2010	4090	£2,596.59
GIFFARDS JUNIOR SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	12/05/2010	4091	£6,080.00
GIFFARDS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Employees	Employee Libel	19/05/2010	4092	£1,457.54
GIFFARDS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	20/05/2010	4093	£2,421.00
GIFFORDS HOUSE CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/05/2010	4094	£2,687.83
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	11/05/2010	4095	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4096	£1,238.16
GLASDON U K LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	07/05/2010	4097	£780.02
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	19/05/2010	4098	-£315.09
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	4098	£3,225.47
GLOBAL PROMOTIONAL WEAR LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	20/05/2010	4099	£550.25
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4100	£3,920.80
GO2 MINIBUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2010	4101	£3,604.70

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GOLD CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	4102	£2,006.63
GOPAK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	19/05/2010	4103	£594.00
GOWER DAWES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4104	£1,384.13
GRAFHAM GRANGE SPECIAL EDU TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	11/05/2010	4105	£560.49
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Joint Finance	12/05/2010	4106	£1,518.90
REDACTED	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	25/05/2010	4107	£1,237.60
GRAINGER RES MAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4108	£777.12
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	4109	£4,298.38
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	19/05/2010	4109	-£309.56
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	4110	£3,238.61
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	19/05/2010	4110	-£315.09
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	4111	£4,891.49
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	05/05/2010	4112	£2,245.88
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/05/2010	4113	£2,245.88
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	4114	£1,157.10
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4115	£3,436.16
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4116	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4117	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4118	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4119	£2,184.85
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/05/2010	4120	£2,775.36
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4121	£1,771.50
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4122	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	05/05/2010	4123	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4124	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	05/05/2010	4125	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4126	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4127	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes	05/05/2010	4128	£1,850.24

GRAPECROPT CARE HONE LTD Adult Social Case Community Well Being Third Pary Payments Barange Hones Independent GOUSDOUT 4120 E22418.02 GRAPECROPT CARE HONE LTD Adult Social Case Community Well Being Third Pary Payments Residential Hones 05552010 4131 £1782.32 GRAPECROPT CARE HONE LTD Adult Social Case Community Well Being Third Pary Payments Residential Hones 05552010 4132 £1782.32 GRAPECROPT CARE HONE LTD Adult Social Case Community Well Being Third Pary Payments Residential Hones 05552010 4132 £1782.32 GRAPECROPT CARE HONE LTD Adult Social Case Community Well Being Third Pary Payments Residential Hones 05552010 4134 £183.40 GRAPECROPT CARE HONE LTD Adult Social Case Community Well Being Third Pary Payments Residential Hones 05552010 4135 £1763.23 GRAPECROPT CARE HONE LTD Adult Social Case Community Well Being Third Pary Payments Residential Hones 05552010 4136 £1763.23 GRAPECROPT CARE HONE LTD Adult Social	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
Contractive Tind Park Payment Tind Park Payment Resident Horses 08/05/2010 4131 F.1.Faz.22 GRAFECROFT CARE HOME LTD Adult Social Care Community Wail Boing Tind Park Payment Residential Horses 08/05/2010 4132 €1.7/22.32 GRAFECROFT CARE HOME LTD Adult Social Care Community Wail Boing Tind Park Payment Residential Horses 08/05/2010 4133 €1.883.40 GRAFECROFT CARE HOME LTD Adult Social Care Community Wail Boing Tind Park Payments Residential Horses 08/05/2010 4136 €1.683.40 GRAFECROFT CARE HOME LTD Adult Social Care Community Wail Boing Tind Park Payments Residential Horses 08/05/2010 4136 €1.683.40 GRAFECROFT CARE HOME LTD Adult Social Care Community Wail Boing Tind Park Payments Residential Horses 08/05/2010 4136 €1.163.30 61.863.40 €1.078.40 €1.078.40 €1.078.40 €1.078.40 €1.078.40 €1.078.40 €1.078.40 €1.078.40 €1.078.40 €1.078.40 €1.078.40 €1.078.40 €1.078.40 €1.078.40	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	. .	05/05/2010	4129	
CARACEGNOT CARE HOME LTD Adult Social Care Community Well Being Third Party Payment Residential Homes 0505/2010 4133 £1.553.40 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payment Residential Homes 0505/2010 4134 £1.553.40 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 0505/2010 4135 £2.24.82 Sector Care HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 0505/2010 4135 £2.24.82 Sector Care HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 0505/2010 4135 £2.24.82 Sector Care HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 0505/2010 4138 £1.72.32 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 0505/2010 4138 £2.34.82 Sector Care HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 0505/2010 4138 £2.34.82 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 0505/2010 4138 £1.353.40 Residential Social Care Community Well Being Third Party Payments Residential Homes 0505/2010 4149 £1.553.40 Residential Homes 0505/2010 4140 £1.753.40 Residential Homes 0505/2010 4141 £1.553.40 Residential Homes 0505/2010 4142 £1.762.32 Residential Homes 0505/2010 4141 £1.553.40 Residential Homes 0505/2010 4141 £1	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		05/05/2010	4130	£1,762.32
Independent Sector Independent Sector Independent Sector Independent Sector GRAPECROFT CARE HOME LTD Adul Social Care Community Wall Being Third Party Payments Bedotal Homes 05/05/2010 413 £1.633.40 GRAPECROFT CARE HOME LTD Adul Social Care Community Wall Being Third Party Payments Beindent Homes 05/05/2010 4135 £2.618.23 GRAPECROFT CARE HOME LTD Adul Social Care Community Wall Being Third Party Payments Beindenti Homes 05/05/2010 4136 £1.78.23 GRAPECROFT CARE HOME LTD Adul Social Care Community Wall Being Third Party Payments Becidenti Homes 05/05/2010 4136 £1.78.23 GRAPECROFT CARE HOME LTD Adul Social Care Community Wall Being Third Party Payments Becidenti Homes 05/05/2010 4149 £1.78.23 GRAPECROFT CARE HOME LTD Adul Social Care Community Wall Being Third Party Payments Becidenti Homes 05/05/2010 4140 £1.68.3.40 GRAPECROFT CARE HOME LTD Adul Social Care Community Wall Being Third Party Payments Becidental Homes	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		05/05/2010	4131	£1,762.32
CRAPECROT CARE HOME LTDAdull Social GuroCommunity Wall BeingThird Party PaymentsResidential Homes Indeprodent Sector05/05/2010413£1.053.40GRAPECROFT CARE HOME LTDAdult Social CuroCommunity Wall BeingThird Party PaymentsResidential Homes Indeprodent Sector05/05/2010413£1.723.22GRAPECROFT CARE HOME LTDAdult Social CuroCommunity Wall BeingThird Party PaymentsResidential Homes Indeprodent Sector05/05/2010413£1.723.22GRAPECROFT CARE HOME LTDAdult Social CuroCommunity Wall BeingThird Party PaymentsResidential Homes Indeprodent Sector05/05/2010413£2.314.20GRAPECROFT CARE HOME LTDAdult Social CuroCommunity Wall BeingThird Party PaymentsResidential Homes Indeprodent Sector05/05/2010413£2.314.20GRAPECROFT CARE HOME LTDAdult Social CuroCommunity Wall BeingThird Party PaymentsResidential Homes Indeprodent Sector05/05/2010414£1.633.40GRAPECROFT CARE HOME LTDAdult Social CuroCommunity Wall BeingThird Party PaymentsResidential Homes Indeprodent Sector05/05/2010414£1.633.40GRAPECROFT CARE HOME LTDAdult Social CuroCommunity Wall BeingThird Party PaymentsResidential Homes Indeprodent Sector05/05/2010414£1.633.40GRAPECROFT CARE HOME LTDAdult Social CuroCommunity Wall BeingThird Party PaymentsResidential Homes Indeprodent Sector05/05/2010414£1.633.40GRAPECROFT CARE	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		05/05/2010	4132	£1,762.32
Independent Sector Independent Sector SolisS2110 4.13 C.7.4.8 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Sector 413 £1,763.34 Sector Sector Sector 413 £1,763.34 Sector Sector 4138 £2,314.20 Sector Sector 4130 £1,053.40 Sector 4130 £1,053.40 Sector 4130 £1,053.40 Sector 50,052.010 4140 £1,053.40 Sector 50,052.010 4140 £1,053.40 Sector 50,052.010 4140 £1,053.40 Sector 50,052.010 4140 £1,053.40 Sector Sector 50,052.010 4140 £1,053.40 Sector Sector	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		05/05/2010	4133	£1,653.40
Sector Sector GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 05/05/2010 4138 €1,762.32 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 05/05/2010 4139 £1,762.32 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 05/05/2010 4139 £1,763.32 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 05/05/2010 4140 £1,653.40 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 05/05/2010 4140 £1,653.40 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 05/05/2010 4140 £1,653.40 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 05/05/2010 4142 £1,762.32	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		05/05/2010	4134	£1,653.40
GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well Being Third Party PaymentsReadertal Homes Indopendent Sector05/05/20104137£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsReadertal Homes Indopendent Sector05/05/20104138£2.314.20GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsReadertal Homes Indopendent Sector05/05/20104140£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsReadertal Homes Indopendent Sector05/05/20104142£1,723.32GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsReadertal Homes Indopendent Sector05/05/20104142£1,782.32GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsReadertal Homes Indopendent Sector05/05/20104142£1,782.32GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsReadertal Homes Indopendent Sector05/05/20104142£1,853.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsReadertal Homes Indopendent Sector05/05/20104142£1,853.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsReadertal Homes Indopendent Sector05/05/20104142£1,853.40GRAPECROFT CARE HOME LTD <td>GRAPECROFT CARE HOME LTD</td> <td>Adult Social Care</td> <td>Community Well Being</td> <td>Third Party Payments</td> <td></td> <td>05/05/2010</td> <td>4135</td> <td>£2,418.92</td>	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		05/05/2010	4135	£2,418.92
Independent SectorIndependent Nurrag Homes IndependentSocial CareGRAPECROFT CARE HOWE LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes5050520104139£1.853.40GRAPECROFT CARE HOWE LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes5050520104140£1.853.40GRAPECROFT CARE HOWE LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes5050520104141£1.853.40GRAPECROFT CARE HOWE LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes050520104142£1.762.32GRAPECROFT CARE HOWE LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes050520104143£1.850.24GRAPECROFT CARE HOWE LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes050520104144£1.850.24GRAPECROFT CARE HOWE LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes050520104144£1.850.24GRAPECROFT CARE HOWE LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes050520104146£1.853.40GRAPECROFT CARE HOWE LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes050520104146£1.853.40GRAPECROFT CARE HOWE LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidenti	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		05/05/2010	4136	£1,762.32
GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Sector Sector GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 05/05/2010 4140 £1.653.40 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 05/05/2010 4144 £1.653.40 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 05/05/2010 4144 £1.653.40 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 05/05/2010 4144 £1.653.40 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 05/05/2010 4144 £1.653.40 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 05/05/2010 4144 £1.653.40 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being </td <td>GRAPECROFT CARE HOME LTD</td> <td>Adult Social Care</td> <td>Community Well Being</td> <td>Third Party Payments</td> <td></td> <td>05/05/2010</td> <td>4137</td> <td>£1,653.40</td>	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		05/05/2010	4137	£1,653.40
Independent SectorIndependent SectorGRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentResidential Homes Independent Sector05/05/20104/140£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentResidential Homes Independent Sector05/05/20104/142£1,763.32GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentResidential Homes Independent Sector05/05/20104/142£1,853.24GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentResidential Homes Independent Sector05/05/20104/143£1,850.24GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentResidential Homes Independent Sector05/05/20104/144£1,850.24GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentResidential Homes Independent Sector05/05/20104/146£2,418.82GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentResidential Homes Independent Sector05/05/20104/146£2,418.82GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentResidential Homes Independent Sector05/05/20104/146£1,63.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsReside	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		05/05/2010	4138	£2,314.20
GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104141f.1.653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104142f.1.762.32GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104143f.1.850.24GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes05/05/20104144f.1.850.24GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes05/05/20104145f.1.653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes05/05/20104146f.2.418.82GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes05/05/20104147f.1.762.32GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes05/05/20104148f.1.853.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes05/05/20104148f.1.853.40GR	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		05/05/2010	4139	£1,653.40
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Independent SectorGRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104143£1,850.24GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104144£1,850.24GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104145£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104146£2,418.82GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104147£1,762.32GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104148£1,850.24GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104149£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104149£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/2010<	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		05/05/2010	4141	£1,653.40
Independent SectorGRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104144£1,850.24GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104145£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsNursing Homes Independent Sector05/05/20104146£2.418.82GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104147£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes05/05/20104148£1,850.24GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes05/05/20104149£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes05/05/20104150£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes05/05/20104151£1,850.24GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104152<	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		05/05/2010	4142	£1,762.32
Independent SectorGRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes05/05/20104145£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsNursing Homes Independent Sector05/05/20104146£2,418.82GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104147£1,762.32GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104148£1,850.24GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104149£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104149£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104150£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104150£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104152£	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		05/05/2010	4143	£1,850.24
Independent SectorIndependent SectorGRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104146£2,418.82GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104147£1,762.32GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104148£1,850.24GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104149£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party Payments Independent Sector05/05/20104150£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party Payments Independent Sector05/05/20104151£1,850.24GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party Payments Independent Sector05/05/20104151£1,853.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party Payments Independent Sector05/05/20104152£1,853.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party Payments Independent Sector05/05/20104152£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Wel	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		05/05/2010	4144	£1,850.24
GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104147£1,762.32GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104148£1,850.24GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104149£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104150£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104150£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104151£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104152£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104152£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104153£1,653.40GRAPE	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		05/05/2010	4145	£1,653.40
Independent SectorGRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104148£1,850.24GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104149£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104150£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104151£1,850.24GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104151£1,850.24GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104152£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104152£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104152£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104153	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		05/05/2010	4146	£2,418.82
Independent SectorGRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104149£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104150£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104151£1,850.24GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104152£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104152£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104152£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104153£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104153£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/2010<	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		05/05/2010	4147	£1,762.32
GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104150£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104151£1,850.24GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104152£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104152£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104153£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104154£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104154£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104154£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104154£1,653.40GRAPE	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		05/05/2010	4148	£1,850.24
GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104151£1,850.24GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104152£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104153£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104153£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104154£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104154£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104154£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104154£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104155£1,850.24 <td>GRAPECROFT CARE HOME LTD</td> <td>Adult Social Care</td> <td>Community Well Being</td> <td>Third Party Payments</td> <td></td> <td>05/05/2010</td> <td>4149</td> <td>£1,653.40</td>	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		05/05/2010	4149	£1,653.40
Independent Sector GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes Independent Sector 05/05/2010 4152 £1,653.40 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes Independent Sector 05/05/2010 4153 £1,653.40 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes Independent Sector 05/05/2010 4153 £1,653.40 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes Independent Sector 05/05/2010 4154 £1,653.40 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes Independent Sector 05/05/2010 4154 £1,653.40 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 05/05/2010 4155 £1,850.24	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		05/05/2010	4150	£1,653.40
Independent Sector GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes Independent Sector 05/05/2010 4153 £1,653.40 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes Independent Sector 05/05/2010 4154 £1,653.40 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes Independent Sector 05/05/2010 4154 £1,653.40 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes Independent Sector 05/05/2010 4155 £1,850.24	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		05/05/2010	4151	£1,850.24
Independent Sector GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes Independent Sector 05/05/2010 4154 £1,653.40 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes Independent Sector 05/05/2010 4155 £1,850.24	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes	05/05/2010	4152	£1,653.40
GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector05/05/20104154£1,653.40GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes sector05/05/20104155£1,850.24	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes	05/05/2010	4153	£1,653.40
	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		05/05/2010	4154	£1,653.40
	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		05/05/2010	4155	£1,850.24

GRAPECROPT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Hornes 2105/0310 4136 £114002 GRAPECROPT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Hornes 0505/52110 4136 £113602 GRAPECROPT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Hornes 0505/5210 4159 £113602 GRAPECROPT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residencial Hornes 0505/5210 4169 £113602 GRAPECROPT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residen Care 2100/2010 4162 £113602 GRAPECROPT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residen Care 2100/2010 4146 £113602 GRAPECROPT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residencial Hornes 2105/2010 4146 £113602 GRAPECROPT CARE HOME LTD Adult Social Care<	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GRAPECROTT CARE HOME LTD Adult Social Care Community Well Being Third Party Paymetis Residential Homes 05052010 4159 £1.83.4 GRAPECROTT CARE HOME LTD Adult Social Care Community Well Being Third Party Paymetis Residential Homes 05052010 4159 £1.83.4 GRAPECROTT CARE HOME LTD Adult Social Care Community Well Being Third Party Paymetis Residential Homes 05052010 4169 £1.83.4 GRAPECROTT CARE HOME LTD Adult Social Care Community Well Being Third Party Paymetis Residential Homes 05052010 4169 £1.83.4 GRAPECROTT CARE HOME LTD Adult Social Care Community Well Being Third Party Paymetis Residential Homes 201052010 4169 £1.83.4 GRAPECROTT CARE HOME LTD Adult Social Care Community Well Being Third Party Paymetis Residential Homes 201052010 4169 £1.83.4 GRAPECROTT CARE HOME LTD Adult Social Care Community Well Being Third Party Paymetis Residential Homes 201052010 4169 £1.83.0 GRAPECROTT CARE HOME LTD Adult Social Care<	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		21/05/2010	4156	£1,850.24
CARAPECROPT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes05052010419£1.563.4GRAPECROPT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Seder050520104161£1.682.2GRAPECROPT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Seder2010920104101£1.082.2GRAPECROPT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Seder2010920104106£1.082.2GRAPECROPT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Seder200520104106£1.70.2GRAPECROPT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Seder200520104107£1.60.2GRAPECROPT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Seder200520104108£1.60.2GRAPECROPT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Seder200520104108£1.60.2GRAPECROPT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Seder200520104108£1.60.2GRAPECROPT CARE HOME LTDAdult Socia	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	05/05/2010	4157	£1,057.28
CRAFECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Reader Homes 2005/2010 4161 £1,853.4 GRAFECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Reader Homes 2005/2010 4162 £1,853.4 GRAFECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Reader Homes 2005/2010 4162 £1,022.5 GRAFECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Reader Homes 2005/2010 4162 £1,022.5 GRAFECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Reader Homes 2005/2010 4168 £1,653.4 GRAFECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Reader Homes 2005/2010 4168 £1,653.4 GRAFECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Reader Homes 2005/2010 4168 £1,653.4 GRAFECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Reader Homes 2005/2010 4168 £1,653.4 GRAFECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Reader Homes 2005/2010 4168 £1,653.4 GRAFECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Reader Homes 2005/2010 4169 £1,850.2 GRAFECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Reader	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		05/05/2010	4158	£1,653.40
Independent Seder Independent Seder GRAPECROFT CARE HOME LTD Adult Social Care Community Weil Beirg Third Parly Payments Residential Nomes 0505/20710 4161 £1.6824 GRAPECROFT CARE HOME LTD Adult Social Care Community Weil Beirg Third Parly Payments Residential Nomes 2105/20710 4162 £1.6824 GRAPECROFT CARE HOME LTD Adult Social Care Community Weil Beirg Third Parly Payments Residential Nomes 2805/20710 4162 £1.6824 GRAPECROFT CARE HOME LTD Adult Social Care Community Weil Beirg Third Parly Payments Residential Homes 2805/20710 4162 £1.4824 GRAPECROFT CARE HOME LTD Adult Social Care Community Weil Beirg Third Parly Payments Residential Homes 2805/20710 4162 £1.8924 GRAPECROFT CARE HOME LTD Adult Social Care Community Weil Beirg Third Parly Payments Residential Homes 2805/20710 4162 £1.8924 GRAPECROFT CARE HOME LTD Adult Social Care Community Weil Beirg Third Parly Payments Residential Homes 2805/20710 4162 £1.8	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		05/05/2010	4159	£1,653.40
CRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Resulted Tail Community Well Being	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		05/05/2010	4160	£1,850.24
GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 24/05/2010 4183 £1/71.6 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Readential Homes 26/05/2010 4166 £1.653.4 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Nutsing Homes Independent 26/05/2010 4165 £2.416.5 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Nutsing Homes Independent 26/05/2010 4166 £1.89.2 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Readential Homes 26/05/2010 4168 £1.80.2 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Readential Homes 26/05/2010 4168 £1.80.2 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Readential Homes 26/05/2010 4170 £2.416.5 CarAPECROFT CARE HOME LTD Adult Soci	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		05/05/2010	4161	£1,653.40
GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes Independent Sector 2005/2010 4164 £1,850.4 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes Independent Sector 2005/2010 4165 £2,4165 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 2005/2010 4168 £1,850.2 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 2005/2010 4168 £1,850.2 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes Independent Sector 2005/2010 4169 £1,850.2 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes Independent Sector 2005/2010 4170 £2,416.5 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes Independent Sector 2005/2010 4171	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	21/05/2010	4162	£1,062.90
GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Nursing Homes Independent 2005;2010 4165 £2,418. GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes Agendent 2005;2010 4168 £1,89.2 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes Agendent Sector 2005;2010 4168 £1,89.2 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes Agendent Sector 2005;2010 4167 £1,89.2 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 2005;2010 4169 £1,89.2 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 2005;2010 4170 £2,418.5 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 2005;2010 4171 £1,762.3 Independent Sector 2005;2010 4171 £1,762.3 Independent Sector 2005;2010 4171 £1,762.3 Independent Sector 2005;2010 4172 £1,762.3 Independent Sector 2005;2010 4172 £1,762.3 Independent Sector 2005;2010 4172 £1,762.3 Independent Sector 2005;2010 4172 £1,762.3 Independent Sector 2005;2010 4173 £1,762.3 Independent Sector 2005;2010 4172 £1,762.3 Independent Sector 2005;2010 4173 £1,762.3 Independent Sector 2005;2010 4172 £1,762.3 Independent Sector 2005;2010 4172 £1,762.3 Independent Sector 2005;2010 4172 £1,762.3 Independent Sector 2005;2010 4173 £1,762.3 Independent Sector 2005;2010 4172 £1,762.3 Independent Sector 2005;2010 4173 £1,762.3 Independent Sector 2005;2010 4176 £1,762.3 Independent Sector 100 Adult Social Care Community Well Being Third Party Payments Residential	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		21/05/2010	4163	£1,771.50
SectorSectorGRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsSector2005/2010416£1.89.2GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes2005/2010416£1.89.2GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes2005/2010416£1.89.2GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes2605/20104170£2.418.5GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes2605/20104171£1.762.3GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes2605/20104172£1.762.3GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes2605/20104172£1.762.3GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes2605/20104172£1.762.3GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes2605/20104172£1.762.3GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes2605/20104172£1.762.3GRAPECRO	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		26/05/2010	4164	£1,653.40
CRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 2005/2010 4167 £1,850.2 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 2005/2010 4168 £1,850.2 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 2005/2010 4169 £1,850.2 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 2005/2010 4170 £2,418.5 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 2005/2010 4171 £1,762.3 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 2005/2010 4172 £1,762.3 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 2005/2010 4172 £1,653.4 GRAPECROFT CARE HOME LTD Adult S	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	a .	26/05/2010	4165	£2,418.92
GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Indepardent Sector260520104168£1,8502GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Indepardent Sector260520104170£2,418.5GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes Indepardent Sector260520104170£2,418.5GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes Indepardent Sector260520104172£1,722.3GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well Being Community Well BeingThird Party PaymentsResidential Homes Residential Homes Residential Homes Residential Homes 260520104173£1,722.3GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well Being Community Well BeingThird Party PaymentsResidential Homes Residential	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		26/05/2010	4166	£1,850.24
GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/201041/169£1.86.2GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Sector26/05/201041/10£2.418.5GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/201041/11£1.762.3GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/201041/12£1.762.3GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/201041/12£1.762.3GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/201041/72£1.762.3GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/201041/76£1.653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/201041/76£1.653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/201041/76£2.418.5GRAPECROFT CARE H	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		26/05/2010	4167	£1,850.24
GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well Being Community Well BeingThird Party Payments SectorNursing Homes Megendent Sector26/05/20104170£2.418.5GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes26/05/20104172£1.762.3GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes26/05/20104172£1.762.3GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes26/05/20104173£1.762.3GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes26/05/20104174£1.853.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes26/05/20104175£1.853.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes26/05/20104176£2.418.5GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes26/05/20104176£2.418.5GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes26/05/20104176£2.418.5	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		26/05/2010	4168	£1,850.24
GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104171£1,762.3GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104172£1,762.3GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104173£1,762.3GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104174£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104175£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104176£2,418.5GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104176£2,418.5GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Sector26/05/20104176£2,418.5GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Sector26/05/20104177£1,762.3GRAPECROFT CARE HOME LTDAdult	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		26/05/2010	4169	£1,850.24
GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104172£1,762.3GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104173£1,762.3GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104174£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104175£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104176£2,418.6GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104177£1,762.3GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Sector26/05/20104177£1,762.3GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Sector26/05/20104177£1,762.3GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Sector26/05/20104177£1,762.3GRAPECROFT CARE HOME LTDAdult Social Care	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		26/05/2010	4170	£2,418.92
Independent SectorGRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104173£1,76.3GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes Independent Sector26/05/20104174£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes Sector26/05/20104175£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes26/05/20104176£2,418.5GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes26/05/20104177£1,62.3GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes26/05/20104178£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes26/05/20104179£2,314.2GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes26/05/20104179£2,314.2GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		26/05/2010	4171	£1,762.32
GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104174£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104175£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104176£2,418.5GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104176£2,418.5GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104177£1,762.3GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104178£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104179£2,314.2GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsNursing Homes Independent Sector26/05/20104180£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Nursing Homes Independent Sector26/05/20104180£1,653.4	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		26/05/2010	4172	£1,762.32
Independent SectorIndependent SectorGRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104175£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsNursing Homes Independent Sector26/05/20104176£2,418.5GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104177£1,762.3GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes Sector26/05/20104178£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes Sector26/05/20104178£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsNursing Homes Independent Sector26/05/20104179£2,314.2GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104180£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes Independent Sector26/05/20104181£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Re					Independent Sector		4173	£1,762.32
Independent SectorGRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsNursing Homes Independent Sector26/05/20104176£2.418.9GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104177£1.762.3GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104178£1.653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Sector26/05/20104179£2.314.2GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Sector26/05/20104180£1.653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104180£1.653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104181£1.653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104181£1.653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104182£1.653.4GRAPEC		Adult Social Care	Community Well Being	Third Party Payments	Independent Sector	26/05/2010	4174	£1,653.40
GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104177£1,762.3GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104178£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsNursing Homes Independent Sector26/05/20104179£2,314.2GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsNursing Homes Independent Sector26/05/20104180£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104180£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes Independent Sector26/05/20104180£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes Independent Sector26/05/20104181£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes Independent Sector26/05/20104182£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes Independent Sector<					Independent Sector			£1,653.40
Independent SectorGRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104178£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsNursing Homes Independent Sector26/05/20104179£2,314.2GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104180£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104181£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104182£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104182£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104182£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104182£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104182£1,653.4				, ,	Sector			£2,418.92
Independent SectorGRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsNursing Homes Independent Sector26/05/20104179£2,314.2GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104180£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104181£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104182£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104182£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104182£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104182£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104182£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104183£1,653.4		Adult Social Care	Community Well Being		Independent Sector	26/05/2010	4177	£1,762.32
SectorGRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104180£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104181£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104182£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104182£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector26/05/20104182£1,653.4GRAPECROFT CARE HOME LTDAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes26/05/20104183£1,762.3				, ,	Independent Sector			£1,653.40
Independent Sector Independent Sector GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 26/05/2010 4181 £1,653.4 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 26/05/2010 4182 £1,653.4 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 26/05/2010 4182 £1,653.4 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 26/05/2010 4183 £1,762.3								£2,314.20
Independent Sector GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 26/05/2010 4182 £1,653.4 GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 26/05/2010 4183 £1,762.3					Independent Sector		4180	£1,653.40
Independent Sector GRAPECROFT CARE HOME LTD Adult Social Care Community Well Being Third Party Payments Residential Homes 26/05/2010 4183 £1,762.3	GRAPECROFT CARE HOME LTD	Adult Social Care		Third Party Payments	Independent Sector	26/05/2010	4181	£1,653.40
		Adult Social Care	Community Well Being	Third Party Payments	Independent Sector	26/05/2010	4182	£1,653.40
	GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments		26/05/2010	4183	£1,762.32

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	26/05/2010	4184	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4185	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4186	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	26/05/2010	4187	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4188	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4189	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4190	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4191	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4192	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4193	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4194	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4195	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4196	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4197	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4198	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4199	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4200	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4201	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	26/05/2010	4202	£59.05
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4202	£2,952.50
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4203	£1,762.32
GRAYS CONVENT HIGH SCHOOL	Children's and Education Services	Children, Education & Families	Employees	Employee Libel	19/05/2010	4204	£4,288.00
GRAYS ENGINEERING CONTRACTOR	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/05/2010	4205	£574.00
GRAYS OFFICE SUPPLIES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	05/05/2010	4206	£573.98
GRAYS OFFICE SUPPLIES	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	05/05/2010	4207	£614.52
GRAYS OFFICE SUPPLIES	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	05/05/2010	4208	£689.28
GRAYS OFFICE SUPPLIES	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	17/05/2010	4209	£745.09
GRAYS OFFICE SUPPLIES	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	19/05/2010	4210	£544.68
GRAYS OFFICE SUPPLIES	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	19/05/2010	4211	£608.68
GRAYS OFFICE SUPPLIES	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Stationery	19/05/2010	4212	£739.20
GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	Children, Education & Families	Premises	Gas	11/05/2010	4213	£6,601.00

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Call Charges	11/05/2010	4213	£918.00
GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	Children, Education & Families	Premises	Removal of Rubbish	11/05/2010	4213	£848.00
GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	Children, Education & Families	Premises	Electricity	11/05/2010	4213	£3,876.00
GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	Children, Education & Families	Premises	Water Charges	11/05/2010	4213	£60.00
GREENACRE CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/05/2010	4214	£17,153.65
GREENHILL JENNER ARCHITECTS LTD	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	06/05/2010	4215	£640.00
GRESSWELL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	26/05/2010	4216	£707.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4217	£3,175.23
GROUNDWORK SOUTH ESSEX	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	13/05/2010	4218	£34,255.00
GUERDON METIER INTERNATIONAL	Highways and Transport Services	Sustainable Communities	Employees	Qualification Training	12/05/2010	4219	£550.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4220	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4221	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	11/05/2010	4222	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4223	£521.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4224	£590.76
HMCS	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	13/05/2010	4225	£790.00
HMCS	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	13/05/2010	4226	£6,320.00
HMCS	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	28/05/2010	4227	£790.00
HMCS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	18/05/2010	4228	£7,668.00
HMCS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	05/05/2010	4229	£2,004.00
HMCS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	13/05/2010	4230	£3,000.00
H V R PROPERTIES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4231	£639.80
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	10/05/2010	4232	£546.71
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	18/05/2010	4233	£1,373.28
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	04/05/2010	4234	£4,895.17
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	04/05/2010	4235	£7,280.95
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	18/05/2010	4236	£2,492.80
H W WILSON LTD	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	28/05/2010	4237	£11,816.42
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	20/05/2010	4238	£2,572.55
H W WILSON LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	26/05/2010	4239	£2,386.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/05/2010	4240	£11,719.88
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	04/05/2010	4241	£13,549.95
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/05/2010	4242	£2,828.66
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	21/05/2010	4243	£2,388.25
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	21/05/2010	4244	£19,204.30
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	21/05/2010	4245	£1,634.21
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	21/05/2010	4246	£7,528.77

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	21/05/2010	4247	£1,587.81
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	21/05/2010	4248	£2,244.00
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	21/05/2010	4249	£6,449.08
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	21/05/2010	4250	£16,366.36
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	21/05/2010	4251	£3,314.99
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	21/05/2010	4252	£7,456.61
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	21/05/2010	4253	£2,388.25
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	26/05/2010	4254	£4,002.07
HAILSTONE TRAVEL LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2010	4255	£1,659.90
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	10/05/2010	4256	£22,668.53
HAMILTON LEIGH ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	25/05/2010	4257	£700.00
HAMMOND HILLMAN LTD.	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	11/05/2010	4258	£600.00
HARRIS COMMERCIAL REPAIRS LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	19/05/2010	4259	£719.00
HARRIS COMMERCIAL REPAIRS LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	19/05/2010	4260	£719.00
HARRIS COMMERCIAL REPAIRS LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	19/05/2010	4261	£733.00
HARTIC LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4262	£1,060.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/05/2010	4263	£761.52
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	4264	£1,948.04
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	4265	£1,847.91
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	12/05/2010	4265	-£571.86
HAWKHURST INVESTMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4266	£946.12
HAWKWELL ALARMS LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	14/05/2010	4267	£1,195.00
HAYS ACCOUNTANCY PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	10/05/2010	4268	£675.00
HAYS OFFICE SUPPORT	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	10/05/2010	4269	£540.00
HAYS OFFICE SUPPORT	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	10/05/2010	4270	£675.00
HAYS OFFICE SUPPORT	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	10/05/2010	4271	£675.00
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/05/2010	4272	£1,461.50
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/05/2010	4273	£1,461.50
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/05/2010	4274	£1,461.50
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/05/2010	4275	£1,461.50
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/05/2010	4276	£1,185.00
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Income	Standard Contract	13/05/2010	4277	£9,740.58
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Income	Standard Contract	13/05/2010	4278	£1,057.56
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Income	Standard Contract	13/05/2010	4279	£4,474.29
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Income	Standard Contract	13/05/2010	4280	£53,180.46
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Income	Standard Contract	13/05/2010	4281	£1,329.25
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Income	Standard Contract	14/05/2010	4282	£678.03
HEAD OFFICE CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Cleaning Other	21/05/2010	4283	£729.30
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	4284	£2,827.91
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4285	£914.40

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HELAL & SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4286	£669.24
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/05/2010	4287	£10,497.73
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	04/05/2010	4288	£5,988.66
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	04/05/2010	4289	£4,817.05
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	04/05/2010	4290	£5,480.94
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	04/05/2010	4291	£2,326.61
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	04/05/2010	4292	£2,402.31
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	04/05/2010	4293	£2,181.96
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	04/05/2010	4294	£1,698.80
HENDERSON AND TAYLOR P W LTD	Housing Services - Other	Community Well Being	Premises	Renewal of Paving	25/05/2010	4295	£5,500.00
HENDERSON AND TAYLOR P W LTD	Housing Services - Other	Community Well Being	Premises	Garage Sites	25/05/2010	4296	£1,846.84
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	27/05/2010	4297	£5,791.68
HENDERSON AND TAYLOR P W LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	27/05/2010	4297	£10,031.54
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	25/05/2010	4298	£24,395.34
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	27/05/2010	4299	£4,482.62
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	27/05/2010	4300	£1,548.67
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	27/05/2010	4301	£4,268.03
HENSHAWS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/05/2010	4302	£2,904.64
HENSHAWS	Adult Social Care	Community Well Being	Income	Perserve Rights	21/05/2010	4302	-£279.60
HI WAY SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	25/05/2010	4303	£749.69
HI WAY SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	20/05/2010	4304	£762.78
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4305	£1,890.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4306	£942.04
HITACHI CAPITAL COM VEHICLE SER	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	11/05/2010	4307	£2,260.88
HM LAND REGISTRY	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	12/05/2010	4308	£29.00
HM LAND REGISTRY	Highways and Transport Services	Sustainable Communities	Supplies & Services	Consultant Fees	12/05/2010	4308	£93.00
HM LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/05/2010	4308	£9.00
HM LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	12/05/2010	4308	£255.00
HM LAND REGISTRY	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Consultant Fees	12/05/2010	4308	£112.00
HM LAND REGISTRY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	12/05/2010	4308	£4.00
HM LAND REGISTRY	Adult Social Care	Community Well Being	Supplies & Services	Legal Fees	12/05/2010	4308	£81.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	19/05/2010	4309	£692.60
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/05/2010	4310	-£540.99

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4310	£1,908.56
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	26/05/2010	4311	-£559.02
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4311	£1,991.32
HOLMES PEARMAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4312	£1,910.60
HOME CHOICE CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4313	£607.88
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/05/2010	4314	£1,396.12
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4315	£19,305.61
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Cash Rent in Advance	06/05/2010	4316	£700.00
HOMESTEADS COMMUNITY FORUM	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	27/05/2010	4317	£3,250.00
HOMESTEADS COMMUNITY FORUM	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	27/05/2010	4318	£570.00
HOUSING 21 PATRIOT ASS TEN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4319	£951.80
HOWDENS JOINERY CO	Housing Services - Other	Community Well Being	Supplies & Services	DSO Materials Direct	25/05/2010	4320	£556.94
HOWGATE AND KEMPSTER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/05/2010	4321	£600.00
HOWGATE AND KEMPSTER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4322	£4,374.12
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes	21/05/2010	4323	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/05/2010	4324	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/05/2010	4325	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/05/2010	4326	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/05/2010	4327	£5,412.29
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/05/2010	4328	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/05/2010	4329	£1,739.10
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/05/2010	4330	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/05/2010	4331	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/05/2010	4332	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/05/2010	4333	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/05/2010	4334	£1,853.49
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/05/2010	4335	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/05/2010	4336	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/05/2010	4337	£1,853.49
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/05/2010	4338	£1,739.10
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/05/2010	4339	£1,830.55

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HS FOCUS	Corporate and Democratic Core	Community Well Being	Employees	Diversity Events	18/05/2010	4340	£700.00
HUTTON CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	07/05/2010	4341	£66,542.00
HYDE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4342	£2,280.16
I AND D E A	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Consultant Fees	21/05/2010	4343	£6,389.36
I AND D E A	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Consultant Fees	21/05/2010	4344	£7,507.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4345	£876.96
I S SERVICES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2010	4346	£1,100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	4347	£644.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4348	£644.38
IDOX SOFTWARE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	18/05/2010	4349	£3,767.63
IDOX SOFTWARE LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Software Maintenance	18/05/2010	4349	£2,279.40
IDOX SOFTWARE LTD	Highways and Transport Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	18/05/2010	4349	£443.08
IDOX SOFTWARE LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	27/05/2010	4350	£6,506.80
IDOX SOFTWARE LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	27/05/2010	4351	£11,775.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4352	£738.48
IGNEOUS SOLUTIONS	Adult Social Care	Community Well Being	Supplies & Services	Software Maintenance	27/05/2010	4353	£5,852.25
IMPERIAL TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2010	4354	£1,569.06
IMPULSE LEISURE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	14/05/2010	4355	£1,800.00
IMPULSE LEISURE LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Third Party Payments	Private Contractors	13/05/2010	4356	£64,141.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4357	£1,077.28
INDUSTRIAL FRICTION SERVICES LTD.	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	12/05/2010	4358	£1,194.00
INGENIUM SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/05/2010	4359	£4,322.48
INSIGHT DIRECT UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	27/05/2010	4360	£3,197.31
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	20/05/2010	4361	£631.20
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	20/05/2010	4362	£1,571.90
INSPIRATION SUPPORTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	27/05/2010	4363	£1,571.90
INSPIRATION YOUTH CALL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	14/05/2010	4364	£8,516.57
INSPIRATION YOUTH CALL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	27/05/2010	4365	£8,516.57
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/05/2010	4366	£595.60
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/05/2010	4367	£575.80
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	14/05/2010	4368	£586.95
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	14/05/2010	4369	£500.47
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	14/05/2010	4370	£542.42
INTERACTION RECRUITMENT	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	10/05/2010	4371	£645.16
INTERACTION RECRUITMENT	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	13/05/2010	4372	£557.36
J AND J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4373	£1,081.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4374	£3,154.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4375	£549.24
J J M AND L ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	25/05/2010	4376	£7,390.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4377	£507.68

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	27/05/2010	4378	£610.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4379	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4380	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4381	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	18/05/2010	4382	£640.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4383	£640.00
J S MANAGEMENT CONSULTANTS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	24/05/2010	4384	£630.00
J S P EDUCATIONAL CONSULTANTS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	12/05/2010	4385	£5,250.00
J S P EDUCATIONAL CONSULTANTS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	12/05/2010	4386	£2,700.00
J S P EDUCATIONAL CONSULTANTS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	11/05/2010	4387	£5,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4388	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4389	£1,430.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4390	£1,015.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4391	£941.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4392	£1,092.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4393	£1,839.80
J4 PROPERTIES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	04/05/2010	4394	£4,250.00
J4 PROPERTIES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	11/05/2010	4395	£3,448.26
J4 PROPERTIES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	19/05/2010	4396	£16,777.70
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	18/05/2010	4397	£914.40
REDACTED	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Claim on Bond	05/05/2010	4398	£700.00
JAH-JIREH CHARITY HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	4399	£1,806.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4400	£946.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4401	£1,005.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4402	£1,908.00
JAMMA UMOJA PROFESSIONAL SRVS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Additional Expenditure	12/05/2010	4403	£13,356.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	18/05/2010	4404	£1,551.20
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Penalty Notice Debt Recovery	24/05/2010	4405	£741.87
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	06/05/2010	4406	£2,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4407	£578.19
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	19/05/2010	4408	£2,779.15
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	19/05/2010	4409	-£262.17
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	19/05/2010	4409	£2,810.37
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	19/05/2010	4410	-£370.01
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	19/05/2010	4410	£2,601.08
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	19/05/2010	4411	-£315.09
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	19/05/2010	4411	£2,990.39
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	19/05/2010	4412	-£315.09
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	19/05/2010	4412	£2,557.01

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	27/05/2010	4413	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4414	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/05/2010	4415	£1,316.48
JDP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4416	£646.16
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	07/05/2010	4417	£525.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/05/2010	4418	£798.20
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/05/2010	4419	£1,295.00
JJ.PROPERTIES(LONDON)LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4420	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4421	£5,153.94
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4422	£3,886.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4423	£1,675.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4424	£1,047.68
JOHN COTTIS AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4425	£2,723.12
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	14/05/2010	4426	£780.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4427	£640.08
JOHN PRICE AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4428	£945.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4429	£593.30
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4430	£621.22
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	17/05/2010	4431	£3,246.12
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4431	£111.68
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4432	£802.70
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4433	£949.28
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4434	£896.94
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4435	£746.86
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4436	£970.22
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4437	£1,731.04
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4438	£586.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4439	£579.34
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4440	£2,017.22
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4441	£795.72
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4442	£809.68
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4443	£977.20
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4444	£788.74

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	17/05/2010	4445	£586.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4446	£823.64
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4447	£1,758.96
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4448	£739.88
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4449	£603.78
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4450	£725.92
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4451	£1,546.08
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4452	£704.98
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4453	£830.62
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4454	£558.40
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4455	£893.44
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4456	£1,451.84
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4457	£1,277.34
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4458	£586.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4459	£561.90
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4460	£1,779.90
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4461	£1,085.40
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4462	£516.52
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4463	£544.44
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4464	£513.04
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4465	£771.30
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4466	£1,668.22
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4467	£837.60
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4468	£816.66
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4469	£1,673.63
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4470	£684.04
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4471	£579.34
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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	17/05/2010	4472	£589.82
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4473	£596.80
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4474	£753.84
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4475	£1,556.54
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4476	£795.72
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4477	£523.50
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4478	£781.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4479	£764.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4480	£935.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4481	£1,406.48
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4482	£1,947.42
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4483	£579.34
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4484	£792.24
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4485	£1,797.36
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	4486	£910.90
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	26/05/2010	4487	£6,399.66
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4488	£504.96
JOHNNY MANS PRODUCTION LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	07/05/2010	4489	£2,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4490	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4491	£553.84
JONROW LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	20/05/2010	4492	£653.97
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4493	£1,371.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4494	£3,588.00
JOVIC PLANT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	11/05/2010	4495	£614.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Penalty Notice Debt Recovery	10/05/2010	4496	£619.47
REDACTED	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	10/05/2010	4497	£2,968.50
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	18/05/2010	4498	£548.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4499	£1,300.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	18/05/2010	4500	£2,286.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	18/05/2010	4501	£3,017.52
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	11/05/2010	4502	£559.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4503	£646.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	11/05/2010	4504	£1,350.00

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	06/05/2010	4505	£799.75
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4506	£2,801.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4507	£1,359.72
KALA ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4508	£560.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4509	£837.60
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/05/2010	4510	£3,619.25
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/05/2010	4511	£3,619.25
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4512	£885.55
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4513	£3,034.48
KEANE TRAVEL	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	11/05/2010	4514	£1,083.50
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	27/05/2010	4515	£6,281.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4516	£786.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	4517	£1,295.70
KENNINGTONS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	20/05/2010	4518	£807.00
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	19/05/2010	4519	£8,062.54
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Income	Perserve Rights	19/05/2010	4519	-£315.09
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	19/05/2010	4520	£5,979.65
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	4521	£5,979.65
KENT COUNTY COUNCIL	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	21/05/2010	4522	£18,179.00
KENT COUNTY COUNCIL	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	05/05/2010	4523	£89,295.00
KENT COUNTY COUNCIL	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	05/05/2010	4524	£34,161.00
KENT COUNTY COUNCIL	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	21/05/2010	4525	£20,940.00
KENT COUNTY COUNCIL	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	18/05/2010	4526	£28,381.58
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	21/05/2010	4527	£3,437.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	07/05/2010	4528	£1,053.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	24/05/2010	4529	£1,053.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	24/05/2010	4530	£1,053.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	24/05/2010	4531	£4,251.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4532	£1,523.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4533	£560.07
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	05/05/2010	4534	£604.44
KEYCRAFT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	26/05/2010	4535	£560.00
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	4536	£5,676.41
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	19/05/2010	4537	-£370.01
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	4537	£6,665.80
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	4538	£5,682.43

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	19/05/2010	4538	-£315.09
KOINONIA TRUST	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4539	£1,563.51
KOMPAN LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	04/05/2010	4540	£916.09
KOMPAN LTD	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	04/05/2010	4541	£916.09
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/05/2010	4542	£1,017.30
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/05/2010	4543	£996.60
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/05/2010	4544	£1,256.70
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/05/2010	4545	£1,239.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	4546	£807.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/05/2010	4547	£581.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/05/2010	4548	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4549	£1,200.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	07/05/2010	4550	£1,200.00
LAKESIDE AND PURFLEET TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2010	4551	£6,042.49
LAKESIDE AND PURFLEET TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2010	4552	£6,023.25
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	18/05/2010	4553	£877.00
LAVINIA MUSTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	12/05/2010	4554	£1,028.91
LC TRANSPORT UK LTD T/AS LADY CARS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	17/05/2010	4555	£10,997.38
LC TRANSPORT UK LTD T/AS LADY CARS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	18/05/2010	4556	£800.02
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4557	£1,291.16
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	18/05/2010	4558	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/05/2010	4559	£725.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4560	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	07/05/2010	4561	£1,800.00
LET-ITB	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4562	£549.24
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4563	£640.08
LGFUTURES	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Subscriptions Prof Bodies	19/05/2010	4564	£3,995.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	05/05/2010	4565	£800.00
LIBERTY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	11/05/2010	4566	£792.00
LIBRARY MULTIMEDIA SUPPLIES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	11/05/2010	4567	£3,735.09
LIFETIME CARE UK LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	19/05/2010	4568	£3,204.96
LIFTSYSTEME	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	01/05/2010	4569	£509.58
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	11/05/2010	4570	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4571	£692.32
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	07/05/2010	4572	£4,559.16
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	07/05/2010	4573	£1,100.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	07/05/2010	4574	£4,453.64
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	07/05/2010	4575	£1,100.00

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	07/05/2010	4576	£1,098.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	07/05/2010	4577	£3,012.44
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	07/05/2010	4578	£1,639.68
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	07/05/2010	4579	£1,100.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	18/05/2010	4580	£5,503.28
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	18/05/2010	4581	£970.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/05/2010	4582	£2,881.44
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/05/2010	4583	£770.00
LINKFAST GROUP LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2010	4584	£13,655.56
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/05/2010	4585	£1,318.40
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/05/2010	4586	£1,147.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/05/2010	4587	£620.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4588	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	06/05/2010	4589	£704.00
LISTER LUTYENS COMPANY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	10/05/2010	4590	£551.50
LISTER LUTYENS COMPANY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	10/05/2010	4591	£500.50
LISTER LUTYENS COMPANY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	12/05/2010	4592	£509.50
LIVABILITY	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	11/05/2010	4593	£24,483.00
LOCAL GOVERNMENT INFORMATION HOUSE	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Software Maintenance	12/05/2010	4594	£6,578.21
LOCAL GOVERNMENT OMBUDSMAN	Corporate and Democratic Core	Change & Improvement	Employees	General Development Training	07/05/2010	4595	£2,050.00
LOCAL GOVERNMENT OMBUDSMAN	Adult Social Care	Community Well Being	Employees	Employee Development Training	07/05/2010	4596	£1,025.00
LONDON BORO OF HACKNEY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4597	£507.68
LONDON CARE PLC	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/05/2010	4598	£93,940.33
LONDON CARE SOLUTIONS	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	25/05/2010	4599	£2,100.00
LONDON CARE SOLUTIONS	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	14/05/2010	4600	£2,408.00
LONDON PROPERTY SHOP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4601	£646.16
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	4602	£5,220.00
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	4603	£5,394.00
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	4604	£5,142.85
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	4605	£5,314.28
LOOK AHEAD HOUSING & CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	25/05/2010	4606	£620.45
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/05/2010	4607	£1,105.25
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4608	£13,896.26
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	17/05/2010	4609	£14,606.03
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	17/05/2010	4610	£11,476.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4611	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4612	£558.40
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	27/05/2010	4613	£1,000.00

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LYNDHURST REST HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/05/2010	4614	£1,450.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4615	£1,531.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4616	£646.16
M AND P ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4617	£1,969.72
MBHS	Housing Services - Other	Community Well Being	Premises	Building Maintenance Day To Day	04/05/2010	4618	£750.00
MBHS	Housing Services - Other	Community Well Being	Premises	Building Maintenance Day To Day	04/05/2010	4619	£600.00
MBHS	Housing Services - Other	Community Well Being	Premises	Building Maintenance Day To Day	04/05/2010	4620	£1,500.00
MBHS	Housing Services - Other	Community Well Being	Premises	Building Maintenance Day To Day	17/05/2010	4621	£1,500.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4622	£781.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4623	£543.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4624	£883.12
M G S DATA CABLING	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	04/05/2010	4625	£997.89
M G S DATA CABLING	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	13/05/2010	4626	£950.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4627	£752.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4628	£513.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4629	£1,176.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4630	£572.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4631	£1,315.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4632	£600.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	10/05/2010	4633	£850.50
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	13/05/2010	4634	£740.25
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	18/05/2010	4635	£572.25
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/05/2010	4636	£861.00
MACE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	06/05/2010	4637	£3,800.00
MACE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	06/05/2010	4638	£16,592.00
MACTURNER LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	4639	£639.80
MACTURNER LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4640	£1,401.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4641	£507.68
MAIN BUILDING MAINTENANCE LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	21/05/2010	4642	£1,290.00
MAIN BUILDING MAINTENANCE LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	04/05/2010	4643	£1,840.00
MAIN BUILDING MAINTENANCE LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	21/05/2010	4644	£790.00
MAIN BUILDING MAINTENANCE LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	07/05/2010	4645	£870.00
MAIN BUILDING MAINTENANCE LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	11/05/2010	4646	£680.00
MAIN BUILDING MAINTENANCE LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	20/05/2010	4647	£3,520.00
MAIN BUILDING MAINTENANCE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/05/2010	4648	£599.59
MAINE TUCKER RECRUITMENT LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/05/2010	4649	£778.14
MAINE TUCKER RECRUITMENT LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	10/05/2010	4650	£830.90
MAINE TUCKER RECRUITMENT LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/05/2010	4651	£741.88

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	10/05/2010	4652	£992.72
MAINE TUCKER RECRUITMENT LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/05/2010	4653	£545.50
MAINE TUCKER RECRUITMENT LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	10/05/2010	4654	£809.29
MAINE TUCKER RECRUITMENT LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/05/2010	4655	£903.11
MAINE TUCKER RECRUITMENT LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/05/2010	4656	£978.57
MAKING A DIFFERENCE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	05/05/2010	4657	£1,004.39
MAKING A DIFFERENCE	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	05/05/2010	4657	£1,807.91
MAKING A DIFFERENCE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	05/05/2010	4657	£3,013.17
MAKING A DIFFERENCE	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	05/05/2010	4657	£1,607.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4658	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4659	£761.52
MANAGEMENT TRAINING INTERNATIONAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	18/05/2010	4660	£4,400.00
MANAGEMENT TRAINING INTERNATIONAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	28/05/2010	4661	£5,500.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/05/2010	4662	£1,371.60
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	04/05/2010	4663	£2,623.12
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Standby Payment 0006	04/05/2010	4664	£1,295.94
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	04/05/2010	4665	£4,396.20
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	05/05/2010	4666	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	05/05/2010	4667	£845.35
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	05/05/2010	4668	£845.35
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/05/2010	4669	£845.35
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/05/2010	4670	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/05/2010	4671	£1,421.69
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	06/05/2010	4672	£3,177.12
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	05/05/2010	4673	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	05/05/2010	4674	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/05/2010	4675	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/05/2010	4676	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/05/2010	4677	£590.15
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	18/05/2010	4678	£2,889.28
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	17/05/2010	4679	£666.00
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	11/05/2010	4680	£542.30
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	11/05/2010	4681	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	11/05/2010	4682	£590.15
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	17/05/2010	4683	£2,110.00
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	19/05/2010	4684	£518.38
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	19/05/2010	4685	£725.73
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	19/05/2010	4686	£797.52
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	26/05/2010	4687	£2,770.00
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	27/05/2010	4688	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	27/05/2010	4689	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	27/05/2010	4690	£941.07
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	27/05/2010	4691	£941.07

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	Agency Staff Payments	27/05/2010	4692	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/05/2010	4693	£1,341.92
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Standby Payment 0006	26/05/2010	4694	£1,072.50
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/05/2010	4695	£666.16
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/05/2010	4696	£599.25
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/05/2010	4697	£591.26
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	05/05/2010	4698	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	10/05/2010	4699	£520.56
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	12/05/2010	4700	£599.25
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	12/05/2010	4701	£591.26
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	12/05/2010	4702	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/05/2010	4703	£599.25
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/05/2010	4704	£591.26
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	14/05/2010	4705	£591.26
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	14/05/2010	4706	£591.26
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	19/05/2010	4707	£1,470.81
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	19/05/2010	4708	£807.98
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	26/05/2010	4709	£599.25
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	26/05/2010	4710	£591.25
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	26/05/2010	4711	£911.85
MANSION HOUSE RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	4712	£1,561.56
MANSION HOUSE RESITREMENT HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4713	£1,963.48
MANSION HOUSE RESITREMENT HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/05/2010	4714	£1,963.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4715	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4716	£1,585.96
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4717	£670.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4718	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4719	£669.24
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	18/05/2010	4720	£1,351.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	4721	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4722	£507.70
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	18/05/2010	4723	£914.40
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2010	4724	£1,013.87
MARILLAC CARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	19/05/2010	4725	£3,994.74
MARILLAC CARE	Adult Social Care	Community Well Being	Income	Nursing Home Charges	19/05/2010	4725	-£488.47
MARINA ENTERPRISES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/05/2010	4726	£2,843.46
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	18/05/2010	4727	£5,120.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4728	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4729	£1,583.40
MARTIN BROTHERS CONSTRUCTION	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	05/05/2010	4730	£1,600.93

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MARTIN BROTHERS CONSTRUCTION	Housing Services - Other	Community Well Being	Premises	VOID Repairs	18/05/2010	4731	£727.47
MARTIN BROTHERS CONSTRUCTION	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	18/05/2010	4732	£1,686.86
MARTIN BROTHERS CONSTRUCTION	Housing Services - Other	Community Well Being	Premises	VOID Repairs	14/05/2010	4733	£634.62
MARTIN BROTHERS CONSTRUCTION	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	14/05/2010	4734	£929.49
MARTIN BROTHERS CONSTRUCTION	Housing Services - Other	Community Well Being	Premises	VOID Repairs	18/05/2010	4735	£728.90
MARTIN BROTHERS CONSTRUCTION	Housing Services - Other	Community Well Being	Premises	VOID Repairs	28/05/2010	4736	£607.21
MARTIN BROTHERS CONSTRUCTION	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	21/05/2010	4737	£816.89
MARTIN BROTHERS CONSTRUCTION	Housing Services - Other	Community Well Being	Premises	VOID Repairs	21/05/2010	4738	£752.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/05/2010	4739	£544.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4740	£1,033.84
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Employees	Redundancy Pay	18/05/2010	4741	£3,141.28
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	11/05/2010	4742	£414.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	11/05/2010	4742	£1,656.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4743	£1,287.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4744	£808.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	4745	£524.26
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4746	£2,971.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4747	£1,389.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4748	£1,828.80
MAVEN TRAINING LTD	Corporate and Democratic Core	Community Well Being	Employees	Seminars And Courses	18/05/2010	4749	£1,625.00
MAVEN TRAINING LTD	Corporate and Democratic Core	Community Well Being	Employees	Employee Development Training	18/05/2010	4749	£1,625.00
MAYRISE LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	24/05/2010	4750	£2,550.00
MCCH SOCIETY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	4751	£4,012.00
MCCH SOCIETY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	4752	£4,012.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	4753	£6,342.29
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	4754	£7,957.08
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	4755	£6,566.42
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	4756	£7,091.87
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	4757	£4,799.42
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	4758	£8,224.92
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	4759	£6,386.31
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	4760	£11,117.22

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MEDACS HEALTHCARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/05/2010	4761	£1,348.38
MEDACS HEALTHCARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/05/2010	4762	£1,064.63
MEDACS HEALTHCARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/05/2010	4763	£1,145.98
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/05/2010	4764	£1,184.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/05/2010	4765	£944.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/05/2010	4766	£896.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/05/2010	4767	£1,300.20
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/05/2010	4768	£1,258.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/05/2010	4769	£930.50
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/05/2010	4770	£1,275.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/05/2010	4771	£944.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/05/2010	4772	£930.50
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/05/2010	4773	£1,044.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/05/2010	4774	£1,258.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/05/2010	4775	£1,258.00
MELS MINIBUS SERVICE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2010	4776	£1,508.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4777	£1,823.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4778	£2,256.08
MERIDIAN SELF DRIVE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	12/05/2010	4779	£548.68
MERIDIAN SELF DRIVE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	11/05/2010	4780	£548.68
MERIDIAN SELF DRIVE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	11/05/2010	4781	£548.68
MERIDIAN SELF DRIVE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	11/05/2010	4782	£548.68
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4783	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4784	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4785	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4786	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4787	£1,299.10
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4788	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4789	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4790	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/05/2010	4791	-£463.28
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4791	£1,771.49
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	26/05/2010	4792	-£494.44
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4792	£1,846.26
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4793	£1,771.50

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4794	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4795	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4796	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4797	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4798	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4799	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4800	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4801	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4802	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4803	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4804	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4805	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4806	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4807	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4808	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4809	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4810	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4811	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4812	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4813	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4814	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4815	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4816	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4817	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4818	£1,830.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4819	£576.92
METRIC GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Planned	10/05/2010	4820	£1,867.32
MEWS ENVIRONMENTAL LTD	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Consultant Fees	06/05/2010	4821	£7,410.00

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	27/05/2010	4822	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/05/2010	4823	£876.96
MICHAEL PAGE INT RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	06/05/2010	4824	£609.00
MICHAEL PAGE INT RECRUITMENT	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	13/05/2010	4825	£1,494.00
MICHAEL PAGE INT RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	20/05/2010	4826	£609.00
MICHAEL PAGE INT RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	20/05/2010	4827	£652.50
MICHAEL PAGE INT RECRUITMENT LTD	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	13/05/2010	4828	£1,494.00
MICHAEL PAGE INT RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	26/05/2010	4829	£681.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4830	£1,600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/05/2010	4831	£1,596.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4832	£623.08
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	13/05/2010	4833	£659.70
MIKE TOBIN CONSULTANCY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	24/05/2010	4834	£9,103.71
MILBARN CONSTRUCTION	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	21/05/2010	4835	£3,820.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4836	£1,181.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4837	£1,653.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4838	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	04/05/2010	4839	£818.22
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4840	£1,181.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4841	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4842	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4843	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4844	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4845	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4846	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4847	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4848	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4849	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4850	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4851	£1,982.40

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4852	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4853	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4854	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4855	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4856	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4857	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4858	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4859	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4860	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4861	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	04/05/2010	4862	£1,007.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4862	£881.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4863	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4864	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4865	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4866	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4867	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4868	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4869	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4870	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4871	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4872	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4873	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4874	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4875	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4876	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4877	£1,982.40

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4878	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4879	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4880	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4881	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4882	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4883	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4884	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4885	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4886	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4887	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4888	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4889	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4890	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4891	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4892	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/05/2010	4893	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	05/05/2010	4894	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4895	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4896	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4897	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4898	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4899	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4900	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4901	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4902	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4903	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4904	£1,830.55

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4905	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4906	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4907	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4908	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4909	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4910	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	05/05/2010	4911	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4912	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4913	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4914	£1,189.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4915	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4916	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4917	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4918	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4919	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4920	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4921	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4922	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4923	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4924	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4925	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4926	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4927	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4928	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4929	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4930	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4931	£1,830.55

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4932	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4933	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4934	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4935	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4936	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4937	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4938	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4939	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4940	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4941	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4942	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4943	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4944	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4945	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4946	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4947	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4948	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4949	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	4950	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/05/2010	4951	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/05/2010	4952	£594.72
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/05/2010	4953	£1,057.28
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/05/2010	4954	£826.70
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	26/05/2010	4955	£1,387.68
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	4955	-£66.08
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	4956	£6,203.99
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	4957	£6,203.99

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	19/05/2010	4957	-£250.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/05/2010	4958	£655.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4959	£609.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4960	£660.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	4961	£529.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/05/2010	4962	£1,384.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4963	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4964	£531.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4965	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4966	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4967	£549.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4968	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/05/2010	4969	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4970	£1,260.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4971	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4972	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/05/2010	4973	£555.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/05/2010	4974	£799.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	4975	£583.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4976	£583.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	4977	£506.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4978	£506.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/05/2010	4979	£807.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4980	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	4981	£673.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/05/2010	4982	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4983	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/05/2010	4984	£556.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/05/2010	4985	£959.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/05/2010	4986	£821.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4987	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	4988	£868.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4989	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4990	£684.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	4991	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	4992	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	•	H B Rent Allow Inc Support	10/05/2010	4993	£886.06
MOAT HOUSING GROUP EAST LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	,	H B Rent Allow Inc Support	27/05/2010	4994	£12,422.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4995	£1,449.30
MOMENTUM COACH HIRE LIMITED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	25/05/2010	4996	£1,090.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	4997	£837.60
MORECROFTS LLP SOLICITORS	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	10/05/2010	4998	£1,158.50
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	21/05/2010	4999	£1,658.00
		Community Won Doing		1101000101111000	21/00/2010		21,000.00

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	13/05/2010	5000	£22,350.80
MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	13/05/2010	5001	£22,350.80
MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	19/05/2010	5002	£22,350.80
MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	19/05/2010	5003	£22,350.80
MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	21/05/2010	5004	£22,350.80
MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	11/05/2010	5005	£770.00
MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	11/05/2010	5006	£770.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	07/05/2010	5007	£528.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	14/05/2010	5008	£952.50
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	07/05/2010	5009	£814.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	07/05/2010	5010	£1,110.00
MORGAN HUNT PUBLIC SECTOR LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/05/2010	5011	£1,400.00
MORGAN HUNT PUBLIC SECTOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	13/05/2010	5012	£1,400.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	14/05/2010	5013	£649.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	14/05/2010	5014	£997.50
MORGAN HUNT PUBLIC SECTOR LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	24/05/2010	5015	£577.44
MORGAN HUNT PUBLIC SECTOR LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	24/05/2010	5016	£735.41
MORGAN HUNT PUBLIC SECTOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	24/05/2010	5017	£1,400.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	20/05/2010	5018	£1,110.00
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	20/05/2010	5019	£3,338.35
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	20/05/2010	5020	£2,670.68
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	21/05/2010	5021	£3,338.35
MOUCHEL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/05/2010	5022	£3,606.77
MOUNTFIELD SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Hoist Lift Replacement Program	20/05/2010	5023	£2,399.29
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	06/05/2010	5024	£2,826.29
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	06/05/2010	5025	£14,937.78
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	06/05/2010	5026	£7,285.00
MOUNTVIEW ESTATES PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5027	£588.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5028	£639.80
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15 December 2010

REDACTED Hoating Services -Housing Networks Account Finanzo & Corponts Govennano Transfer Playments H 8 Peet Alow Inc Support 27553201 5533 27584 REDACTED Housing Services -Housing Networks Account Plaratos & Corponts Govennano Transfer Playments H 8 Peet Alow Inc Support 6050201 5533 27834 REDACTED Dilaternis and Education Services Childens E Facation & Farnities Transfer Playments Adapta Anabarances 2010001 0533 478364 REDACTED Dilaternis and Education Services Childens E Facation & Farnities Transfer Playments Adapta Anabarances 2010001 0533 473864 REDACTED Dilaternis and Education Services Childens E Facation & Farnities Replare A Services Valuetsers Transfer Alow 1000001 0503 1125600 REDACTED Childens E Stationto Services Childens E Stationto Services 10120001 1000001 0503 1125600 REDACTED Childens E Stationto Services Childens E Stationto Services 10120001 1000001 1125600 1020000 1020000 10200000 1125600 10200000	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED Housing Review Account France & Corporte Constructor Trender Paymento H B Ret Allow to Eugon 4062010 5032 2286.87 REDACTED Onliker's and Education Services Ohlefen, Exaction & Families Trender Paymento 16962/010 5034 2850.00 REDACTED Onliker's and Education Services Ohlefen, Exaction & Families Trend Paymento Level 3 Carers 11052010 5036 £7.050.00 REDACTED Onliker's and Education Services Ohlefen, Education & Families Trend Paymento Level 3 Carers 11052010 5036 £7.066.00 REDACTED Onliker's and Education Services Ohlefen, Education & Families Trend Paymento Level 3 Carers 11052010 5037 £7.066.00 REDACTED Onliker's and Education Services Onliker, Education & Families Trend Paymento H B Reval Allow tice Sugnos 27.066.00 52.066.00 52.066.00 52.066.00 52.066.00 52.066.00 52.066.00 52.066.00 52.066.00 52.066.00 52.066.00 52.066.00 52.066.00 52.066.00 52.066.00 52.066.00 52.066.00	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5030	£646.16
REDACTED Childran's ad Education Services Childran, Education A Families Third Party Payments Unicid Payments 10052010 6034 68300.12 REDACTED Childran's ad Education Services Childran, Education A Families Third Party Payments Level 3 Cares 11052010 5038 £7.650.00 REDACTED Childran's ad Education Services Childran, Education A Families Third Party Payments Level 3 Cares 11052010 5038 £7.650.00 REDACTED Childran's ad Education Services Childran, Education Families Third Party Payments Level 3 Cares 11052010 5038 £1.005.60 REDACTED Childran's and Education Services Childran, Education Families Third Party Payments Level 3 Cares 11052010 5038 £1.005.60 REDACTED Housing ServicesHousing Revenue Account Finance & Corparte Coventance Thirdran Families Thirdran Families Thirdran Families Thirdran Families 11052010 5041 £17.87.78 REDACTED Housing ServicesHousing Revenue Account Finance & Corparte Coventance Thirdran Families Thirdran Families Thirdran Families	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5031	£738.48
REDACTED Ohlders's and Education Services Ohlders, Education A Families Thick Park Paymente Level Scores 1002010 6034 £10000 REDACTED Ohlders's and Education Services Ohlders, Education A Families Thick Park Paymente Level Scores 11052010 6035 £10000 REDACTED Ohlders's and Education Services Ohlders, Education A Families Thick Park Paymente Level 3 Cueres 11052010 6035 £10000 REDACTED Ohlders's and Education Services Ohlders, Education Services Thick Park Paymente Level 3 Cueres 11052010 6038 £100000 REDACTED Husing Services-Husing Reveneu Account France & Corparte Governare Tharker Payments H B Ret Make Inc Support 27052010 6048 £1737.8 REDACTED Husing Services-Husing Reveneu Account France & Corparte Governare Tharker Payments H B Ret Make Inc Support 27052010 6048 £1737.8 REDACTED Husing Services-Husing Reveneu Account France & Corparte Governare Tharker Payments H B Ret Make Inc Support 27052010 6048 £2523.0 REDACTED <td>REDACTED</td> <td>Housing Services - Housing Revenue Account</td> <td>Finance & Corporate Governance</td> <td>Transfer Payments</td> <td>H B Rent Allow Inc Support</td> <td>04/05/2010</td> <td>5032</td> <td>£868.87</td>	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/05/2010	5032	£868.87
REDACTED Children's and Education Services Children, Education & Families Level 3 Carrers 1105/2010 5038 17.000.000 REDACTED Children's and Education Services Children, Education & Families Subjeties & Services 1105/2010 5038 17.000.00 REDACTED Children's and Education Services Children, Education & Families Tind Pary Payments Level 3 Carrers 1105/2010 5038 £1.000.00 REDACTED Children's and Education Services Children, Education & Families Tind Pary Payments Level 3 Carrers 1105/2010 5038 £1.000.00 REDACTED Houang Services - Houang Revence Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2705/2010 5040 £738.37 REDACTED Houang Services - Houang Revence Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2705/2010 5042 £737.37 REDACTED Houang Services - Houang Revence Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2705/2010 5044 £823.20 174.27.47 5030	REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	18/05/2010	5033	£960.12
REDACTED Children's and Education Services Children, Education A Families Suggles & Services Volunteers Travel and Subjective 1105/2010 50.88 77.65 ft REDACTED Children and Education Services Children, Education A Families Tini of Party Pigments Level 3 Carers 1105/2010 50.38 £10.90.00 50.38 £10.90.00 50.38 £10.90.00 50.38 £10.90.00 50.38 £10.90.00 50.38 £10.90.00 50.38 £10.90.00 50.38 £10.90.00 50.38 £10.90.00 50.38 £10.90.00 50.38 £10.90.00 50.38 £10.90.00 50.48 £10.90.00 50.48 £10.90.00 50.48 £10.90.00 50.48 £17.80.71 50.41 £57.89.75 78.75 7	REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	25/05/2010	5034	£850.00
Substatement Substatement Substatement Substatement Substatement Substatement Substatement Find Parly Payments Level 3 Carrers 11105/2010 6030 £1,000.00 REDACTED Chaitern & Substatement Finance & Corporate Covernanto Tind Parly Payments Level 3 Carrers 11105/2010 6039 £1,000.00 6040 £1,000.00 6040 £5,993.20 70,950.701 6046 £5,993.20 70,950.701 6046 £5,933.20 70,950.701 6046 £5,933.20 70,950.701 6046 £5,933.20 70,950.701 6046 <t< td=""><td>REDACTED</td><td>Children's and Education Services</td><td>Children, Education & Families</td><td>Third Party Payments</td><td>Level 3 Carers</td><td>11/05/2010</td><td>5035</td><td>£1,050.60</td></t<>	REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	11/05/2010	5035	£1,050.60
REDACTED Ohldom Sand Education Services Ohldom Education A Families Unvel 3 Carvers 11002010 6038 €1.050.00 REDACTED Housing Sarvices - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Alow Inc Support 080502010 5048 E534.51 REDACTED Housing Sarvices - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Alow Inc Support 080502010 5044 E534.93 REDACTED Housing Sarvices - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Alow Inc Support 270502010 5042 E737.97.97 REDACTED Housing Sarvices - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Alow Inc Support 270502010 5044 E532.38 REDACTED Housing Sarvices - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Alow Inc Support 27050210 5044 E532.38 REDACTED Housing Sarvices - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Alow Inc Support 27050210 5044	REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services		11/05/2010	5036	£786.51
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2708/2010 5039 EF8.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2708/2010 5041 EF8.35 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2708/2010 5041 EF8.35 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2706/2010 5045 EE2.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2706/2010 5045 EE2.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2706/2010 5047 E12.184 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Supp	REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	11/05/2010	5037	£1,050.60
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Tandfer Payments H B Rent Allow inc. Support 20060210 5404 £574.53 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Transfer Payments H B Rent Allow inc. Support 270652010 5442 £726.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Transfer Payments H B Rent Allow inc. Support 270652010 5442 £623.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Transfer Payments H B Rent Allow inc. Support 270552010 5444 £623.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Transfer Payments H B Rent Allow inc. Support 270552010 5446 £623.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Transfer Payments H B Rent Allow inc. Support 270552010 5446 £646.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Transfer Payments H B Rent Allow	REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	11/05/2010	5038	£1,050.60
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27052010 6041 £54375 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27052010 6043 £17376 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27052010 6043 £173776 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27052010 6044 £523.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27052010 6044 £523.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27052010 6044 £644.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5039	£646.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow inc Support 27/05/2010 69/42 £17/30.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow inc Support 27/05/2010 60/4 £17/30.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow inc Support 27/05/2010 60/4 £522.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow inc Support 27/05/2010 60/4 £522.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow inc Support 27/05/2010 50/4 £64.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow inc Support 27/05/2010 50/5 £65/4.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Ren	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/05/2010	5040	£578.65
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 69/43 €1/730.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 69/4 €6023.28 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 69/4 €623.20 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 69/4 €646.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 69/4 €646.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 60/5 £625.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5041	£549.32
REDACTED Housing Services - Housing Neverue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 56/44 £622.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 56/45 £622.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 56/45 £12.18.47 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 56/45 £6/46.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 50/51 £7/15.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 50/51 £7/15.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5042	£739.79
REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow hc Support2705/20105045£623.08REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow hc Support2705/20105044£623.08REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow hc Support2705/20105044£648.16REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow hc Support2705/20105049£900.00REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow hc Support2705/20105051£715.40REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow hc Support2705/20105053£687.15REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow hc Support2705/20105053£687.15REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow hc Support2705/20105055£687.15REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow hc Support2705/20105055£687.15REDACTEDHousin	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5043	£1,730.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 50.4 ES23.20 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 50.4 ES23.20 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 50.6 ES44.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 50.6 ES44.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 50.6 ES40.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 20/05/2010 50.6 ES57.12 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent All	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5044	£692.32
REDACTEDHousing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105047£1.218.47REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105048£844.16REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105050£844.00REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105053£884.00REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105053£887.15REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support24/05/20105054£687.15REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support24/05/20105055£684.73REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105055£685.712REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105057£555.712REDACTEDHou	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5045	£623.08
REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate Governance Finance & Corporate Governance Transfer PaymentsH B Rent Allow In: Support27/05/20105048£646.16REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate Governance Transfer PaymentsH B Rent Allow In: Support27/05/20105064£644.16REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate Governance Transfer PaymentsH B Rent Allow In: Support27/05/20105051£7/15.40REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate Governance Transfer PaymentsH B Rent Allow In: Support27/05/20105052£698.715REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate Governance Transfer PaymentsH B Rent Allow In: Support27/05/20105054£600.00REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate Governance Transfer PaymentsH B Rent Allow In: Support27/05/20105055£627.72REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate Governance Transfer PaymentsH B Rent Allow In: Support27/05/20105056£557.72REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate Governance Transfer PaymentsH B Rent Allow In: Support27/05/20105058£557.72REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate Governance Transfer PaymentsH B Rent Allow In: Support27/05/20105058£556.80REDA	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5046	£523.20
REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support13/05/20105049£900.00REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105051£2715.40REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105052£950.00REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105053£867.15REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105056£624.73REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105056£557.12REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105058£557.12REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105059£557.12REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105069£557.12REDA	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5047	£1,218.47
REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105050£644.00REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105051£7/15.40REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support20/05/20105053£687.15REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support24/05/20105054£600.00REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support21/05/20105055£624.73REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support21/05/20105057£557.12REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support21/05/20105058£557.12REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support21/05/20105059£684.80REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support21/05/20105059£684.80REDA	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5048	£646.16
REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105051£715.40REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105062£950.30REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support24/05/20105064£600.00REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105055£624.73REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105056£557.12REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105056£557.12REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105058£555.08REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105068£555.08REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105061£212.48REDAC	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	5049	£900.00
REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105052£950.80REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support20/05/20105053£687.15REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105056£620.73REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support13/05/20105056£557.12REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105057£557.12REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105058£557.02REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105069£684.60REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105061£812.48REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105062£639.80REDAC	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5050	£644.00
REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support20/05/20105053£687.15REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support24/05/20105054£600.00REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support13/05/20105056£625.712REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105057£557.12REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105058£555.08REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105069£684.60REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support13/05/20105061£812.48REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105061£812.48REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105061£812.48REDA	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5051	£715.40
REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support24/05/20105054£600.00REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support13/05/20105055£624.73REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support13/05/20105056£557.12REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105057£557.12REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105059£664.60REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105061£812.48REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105061£812.48REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105061£812.48REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105062£639.80REDAC	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5052	£950.80
REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105055£624.73REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support13/05/20105056£557.12REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105057£557.12REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105059£664.60REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support13/05/20105060£725.90REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support13/05/20105061£812.48REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support13/05/20105061£812.48REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support13/05/20105062£639.80REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105064£13.86.00RED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/05/2010	5053	£687.15
REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support13/05/20105056£557.12REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105057£557.12REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105059£664.60REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105060£725.90REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105061£812.48REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support10/05/20105062£639.80REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support10/05/20105064£1.386.00REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support10/05/20105064£1.386.00REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105064£1.386.00 <td< td=""><td>REDACTED</td><td>Housing Services - Housing Revenue Account</td><td>Finance & Corporate Governance</td><td>Transfer Payments</td><td>H B Rent Allow Inc Support</td><td>24/05/2010</td><td>5054</td><td>£600.00</td></td<>	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/05/2010	5054	£600.00
REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105057£557.12REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105059£664.60REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105060£725.90REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105061£812.48REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105062£632.90REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105063£692.32REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105064£1,386.00REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105064£1,386.00REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105065£580.72R	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5055	£624.73
REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105058£555.08REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105069£664.60REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support13/05/20105061£212.48REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105061£812.48REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105062£639.80REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105063£692.32REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105064£1,386.00REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105065£580.72REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105066£708.88RED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	5056	£557.12
REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105059£664.60REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support13/05/20105060£725.90REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105061£812.48REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support10/05/20105062£639.80REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105063£692.32REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105064£1,386.00REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105066£780.82REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105066£13.86.00REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105066£780.88R	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5057	£557.12
REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support13/05/20105060£725.90REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105061£812.48REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support10/05/20105062£639.80REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105063£692.32REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105064£1,386.00REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support10/05/20105065£580.72REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105066£708.86REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105067£646.16REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105067£646.16RED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5058	£555.08
REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105061£812.48REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support10/05/20105062£639.80REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105063£692.32REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105064£1,386.00REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support10/05/20105065£580.72REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105066£708.88REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105067£646.16REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105067£646.16REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105068£646.16RED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5059	£664.60
REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support10/05/20105062£639.80REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105063£692.32REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105064£1,386.00REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support10/05/20105065£580.72REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105066£708.88REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105067£646.16REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105068£646.16REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105068£646.16REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105069£759.48RED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	5060	£725.90
REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105063£692.32REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105064£1,386.00REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support10/05/20105066£708.88REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105066£708.88REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105067£646.16REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105068£646.16REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105069£759.48REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105069£759.48REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105069£759.48RED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5061	£812.48
REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105064£1,386.00REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support10/05/20105065£580.72REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105066£708.88REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105067£646.16REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105068£646.16REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105069£759.48REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support17/05/20105069£759.48REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105069£759.48REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105070£832.90RED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/05/2010	5062	£639.80
REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support10/05/20105065£580.72REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105066£708.88REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105067£646.16REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105068£646.16REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support17/05/20105069£759.48REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support17/05/20105069£759.48REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105070£832.90REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105070£832.90REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105070£832.90REDAC	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5063	£692.32
REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105066£708.88REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105066£646.16REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105068£646.16REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support17/05/20105069£759.48REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105070£832.90REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105070£832.90REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105070£832.90REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105070£832.90REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105071£728.48REDAC	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5064	£1,386.00
REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105067£646.16REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105068£646.16REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support17/05/20105069£759.48REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105070£832.90REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105070£832.90REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105071£728.48REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105071£728.48	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/05/2010	5065	£580.72
REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105068£646.16REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support17/05/20105069£759.48REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105070£832.90REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105070£832.90REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105071£728.48	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5066	£708.88
REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support17/05/20105069£759.48REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105070£832.90REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105071£728.48	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5067	£646.16
REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105070£832.90REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105070£728.48	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5068	£646.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 5071 £728.48	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/05/2010	5069	£759.48
	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5070	£832.90
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 10/05/2010 5072 £761.52	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5071	£728.48
	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/05/2010	5072	£761.52

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	04/05/2010	5073	£3,362.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5074	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5075	£675.80
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Legal Fees	01/05/2010	5076	£612.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	5077	£629.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5078	£629.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/05/2010	5079	£799.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5080	£545.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5081	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5082	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/05/2010	5083	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5084	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5085	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5086	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	5087	£516.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5088	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5089	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5090	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5091	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	5092	£853.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5093	£609.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5094	£794.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5095	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5096	£604.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5097	£1,472.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5098	£778.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5099	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	5100	£516.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5101	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5102	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5103	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	5104	£675.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5105	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5106	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5107	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5108	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5109	£506.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5110	£609.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/05/2010	5111	£580.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5112	£595.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5113	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5114	£672.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5115	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5116	£600.00

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	27/05/2010	5117	£531.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/05/2010	5118	£1,903.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5119	£1,945.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5120	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5121	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5122	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/05/2010	5123	£950.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/05/2010	5124	£1,200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5125	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5126	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5127	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5128	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5129	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5130	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5131	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5132	£672.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5133	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5134	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	5135	£526.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5136	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5137	£609.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	5138	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	5139	£614.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5140	£614.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5141	£999.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5142	£616.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	5143	£632.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/05/2010	5144	£632.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5145	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/05/2010	5146	£570.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5147	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5148	£803.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5149	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5150	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5151	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5152	£2,036.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5153	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5154	£609.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5155	£807.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5156	£916.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/05/2010	5157	£830.76
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	25/05/2010	5158	£2,001.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5159	£619.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/05/2010	5160	£1,056.65

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	27/05/2010	5161	£650.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5162	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5163	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5164	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	5165	£564.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5166	£564.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5167	£552.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5168	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5169	£546.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5170	£1,749.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5171	£725.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5172	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5173	£609.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	5174	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5175	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5176	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5177	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5178	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/05/2010	5179	£1,104.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/05/2010	5180	£1,369.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5181	£2,559.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5182	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5183	£1,224.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5184	£1,143.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5185	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5186	£507.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5187	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5188	£761.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	5189	£1,005.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5190	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/05/2010	5191	£961.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5192	£560.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5193	£1,153.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5194	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5195	£1,437.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5196	£685.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5197	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5198	£2,367.69
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	5199	£644.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5200	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5201	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/05/2010	5202	£1,211.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5203	£600.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	5204	£576.92

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	27/05/2010	5205	£564.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5206	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5207	£600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/05/2010	5208	£500.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	5209	£712.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5210	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5211	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5212	£970.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5213	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5214	£504.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	5215	£594.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/05/2010	5216	£664.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/05/2010	5217	£841.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5218	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5219	£579.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	5220	£692.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5221	£692.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5222	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	5223	£506.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5224	£506.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5225	£770.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/05/2010	5226	£886.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5227	£738.48
MUNRO BUILDING SERVICES SOUTH LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	20/05/2010	5228	£28,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5229	£507.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	18/05/2010	5230	£910.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5231	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	11/05/2010	5232	£1,050.60
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	19/05/2010	5233	-£315.09
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	19/05/2010	5233	£4,064.01
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	19/05/2010	5234	£2,626.65
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	19/05/2010	5235	-£315.09
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	19/05/2010	5235	£3,511.41
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	19/05/2010	5236	-£309.56
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	19/05/2010	5236	£3,505.88
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	19/05/2010	5237	£2,749.40
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	19/05/2010	5238	£2,749.40
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	20/05/2010	5239	£675.00
NAT CONNEXIONS NETWORK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Books and Publications	06/05/2010	5240	£850.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	5241	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5242	£576.92
NATIONAL CHILDRENS BUREAU	Adult Social Care	Community Well Being	Employees	Employee Development Training	05/05/2010	5243	£968.15
NATIONAL EXPRESS EAST ANGLIA	Children's and Education Services	Children, Education & Families	Transport	Home to School Rail Tickets	13/05/2010	5244	£15,771.85

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NATIONAL GRID GAS PLC	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Equipment Purchase	18/05/2010	5245	£649.78
NAVIGATE RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/05/2010	5246	£6,508.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5247	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5248	£1,025.90
NETHERWOOD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	5249	£1,879.48
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	19/05/2010	5250	-£300.70
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	5250	£7,024.73
NEW FUTURES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	5251	£1,409.41
NEWENCO	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	18/05/2010	5252	£3,979.70
NEWHOME PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5253	£740.00
NEWLINE CLEANING CENTRE	Adult Social Care	Community Well Being	Premises	Cleaning Materials	13/05/2010	5254	£737.18
NEWLINE CLEANING CENTRE	Adult Social Care	Community Well Being	Premises	Cleaning Materials	11/05/2010	5255	£1,050.08
NEWLINE CLEANING CENTRE	Adult Social Care	Community Well Being	Premises	Cleaning Materials	21/05/2010	5256	£884.14
NEWSQUEST LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Advertising Non Staff	11/05/2010	5257	£677.50
NEWSQUEST LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Promotions and Publicity	04/05/2010	5258	£557.00
NEWSQUEST LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	12/05/2010	5259	£575.24
NEWSQUEST LONDON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Promotions and Publicity	19/05/2010	5260	£4,349.50
NEWSQUEST LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	20/05/2010	5261	£960.00
NEWSQUEST LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	20/05/2010	5262	£557.00
NEXT HOME LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5263	£560.00
NGAGE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	19/05/2010	5264	£11,776.00
NIACE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	28/05/2010	5265	£510.00
NICEIC CERTIFICATION	Housing Services - Other	Community Well Being	Supplies & Services	Subscriptions Prof Bodies	07/05/2010	5266	£1,050.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	5267	£560.37
REDACTED	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	11/05/2010	5268	£6,000.00
NORTH ESSEX PARTNERSHIP NHS TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Social Care Expenditure	27/05/2010	5269	£1,489.62
NORTHERN HOUSING CONSORTIUM LTD	Housing Services - Other	Community Well Being	Supplies & Services	Subscriptions Prof Bodies	13/05/2010	5270	£843.00
NORTHWOOD RES' LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5271	£1,041.64
NOWMEDICAL	Housing Services - Other	Community Well Being	Supplies & Services	Medical Fees	06/05/2010	5272	£700.00
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	14/05/2010	5273	£4,445.67
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Gas	14/05/2010	5273	£73.24
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity District Heating	14/05/2010	5273	£961.76
NPOWER LTD	Adult Social Care	Community Well Being	Premises	Electricity	14/05/2010	5273	£4,293.14
NPOWER LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Electricity	14/05/2010	5273	£5,890.67
NPOWER LTD	Central Services To The Public	Finance & Corporate Governance	Premises	Electricity	14/05/2010	5273	£280.21
NPOWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Electricity	14/05/2010	5273	-£1,036.15
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	14/05/2010	5273	£1,065.07
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	14/05/2010	5273	£23,979.64
NPOWER LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Electricity	14/05/2010	5273	£1,350.25

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Electricity	14/05/2010	5273	£3,208.04
NPOWER LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Electricity	18/05/2010	5274	£671.51
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	18/05/2010	5274	£8,139.69
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Electricity	18/05/2010	5274	£3,615.69
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	18/05/2010	5274	£6,840.93
NPOWER LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Electricity	18/05/2010	5274	£2,929.02
NPOWER LTD	Central Services To The Public	Finance & Corporate Governance	Premises	Electricity	18/05/2010	5274	£353.59
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	18/05/2010	5274	£45,753.89
NPOWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Electricity	18/05/2010	5274	£1,934.94
NPOWER LTD	Adult Social Care	Community Well Being	Premises	Electricity	18/05/2010	5274	£5,379.42
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	19/05/2010	5275	£2,587.49
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	06/05/2010	5276	£1,359.22
NPOWER LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Electricity	25/05/2010	5277	£683.77
NPOWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Electricity	25/05/2010	5277	£1,381.58
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	25/05/2010	5277	£7,280.67
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Electricity	25/05/2010	5277	£2,572.23
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	25/05/2010	5277	£590.23
NPOWER LTD	Central Services To The Public	Finance & Corporate Governance	Premises	Electricity	25/05/2010	5277	£274.15
NPOWER LTD	Capital Expenditure	EPCS Other Services	Unassigned	Approved Capital Budget	25/05/2010	5277	£14.14
NPOWER LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Electricity	25/05/2010	5277	£2,983.13
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	25/05/2010	5277	£27,457.63
NPOWER LTD	Adult Social Care	Community Well Being	Premises	Electricity	25/05/2010	5277	£3,463.55
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	27/05/2010	5278	£6,878.24
NPOWER LTD	Adult Social Care	Community Well Being	Premises	Electricity	27/05/2010	5278	£5,352.42
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	27/05/2010	5278	£82.40
NPOWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Electricity	27/05/2010	5278	-£723.46
NPOWER LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Electricity	27/05/2010	5278	£654.53
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Electricity	27/05/2010	5278	£4,067.70
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	27/05/2010	5278	£48,469.44
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	27/05/2010	5278	£9,157.96
NPOWER LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Electricity	27/05/2010	5278	£2,855.28
NPOWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Electricity	14/05/2010	5279	£22,191.62
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Premises	Electricity	14/05/2010	5279	£46,044.33
NSPCC.	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	05/05/2010	5280	£720.00
NUAIRE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/05/2010	5281	£739.00
NUAIRE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	10/05/2010	5282	£563.95
NUAIRE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/05/2010	5283	£687.85
O C S GROUP UK LTD	Housing Services - Other	Community Well Being	Premises	Door Entry	04/05/2010	5284	£5,851.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5285	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/05/2010	5286	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5287	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5288	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5289	£761.52

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
OCCHEALTHNET LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Medical Fees	20/05/2010	5290	£4,764.49
OCR	Children's and Education Services	Children, Education & Families	Supplies & Services	Examination Fees	07/05/2010	5291	£655.00
ODDSOCKS PRODUCTION LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	04/05/2010	5292	£1,659.00
ODGERS INTERIM	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Staff Advertising	21/05/2010	5293	£7,000.00
ODGERS INTERIM	Adult Social Care	Community Well Being	Employees	Recruitment Expenses	20/05/2010	5294	£545.86
ODGERS INTERIM	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Consultant Fees	20/05/2010	5295	£1,850.84
ODGERS INTERIM	Adult Social Care	Community Well Being	Employees	Recruitment Expenses	21/05/2010	5296	£545.86
ODGERS INTERIM	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants Other	11/05/2010	5297	£7,458.40
ODGERS INTERIM	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	20/05/2010	5298	£6,427.50
ODGERS INTERIM	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	24/05/2010	5299	£6,905.10
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/05/2010	5300	£626.58
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/05/2010	5301	£573.63
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	07/05/2010	5302	£644.23
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	12/05/2010	5303	£670.70
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/05/2010	5304	£635.40
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	19/05/2010	5305	£670.70
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/05/2010	5306	£555.98
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	26/05/2010	5307	£794.25
OFSTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Subscriptions Prof Bodies	18/05/2010	5308	£2,185.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5309	£506.32
OPEN DOOR	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	05/05/2010	5310	£950.00
OPEN DOOR	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	17/05/2010	5311	£3,623.65
OPEN DOOR	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	17/05/2010	5312	£2,725.20
OPEN DOOR	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	19/05/2010	5313	£12,444.50
ORACLE CORPORATION UK LTD	Corporate and Democratic Core	Change & Improvement	Employees	Seminars And Courses	18/05/2010	5314	£1,499.00
ORDNANCE SURVEY	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Software Maintenance	19/05/2010	5315	£3,750.00
ORMISTON PARK ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	04/05/2010	5316	£44,249.00
ORSETT HALL HOTEL	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Hospitality Expenses	04/05/2010	5317	£650.00
ORSETT HALL HOTEL	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Provisions Food	14/05/2010	5318	£4,686.60
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/05/2010	5319	£11,892.90
OUTLOOK FOSTERING SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/05/2010	5320	£3,664.20
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Volunteers Travel and Subsistence	04/05/2010	5321	£500.01
P AND M COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2010	5322	£2,914.00
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Works in default other	13/05/2010	5323	£1,650.00
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	10/05/2010	5324	£721.50
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/05/2010	5325	£1,510.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	5326	£2,947.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/05/2010	5327	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5328	£906.61
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	17/05/2010	5329	£2,301.30
P G C S PARTNERSHIP	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/05/2010	5330	£700.00

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	10/05/2010	5331	£969.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5332	£1,269.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5333	£893.48
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	VOID Repairs	10/05/2010	5334	£718.80
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	VOID Repairs	10/05/2010	5335	£524.62
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	14/05/2010	5336	£3,567.60
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	18/05/2010	5337	£268.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	18/05/2010	5337	£40.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/05/2010	5337	£880.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	10/05/2010	5338	£98.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	10/05/2010	5338	£671.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/05/2010	5339	£498.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	05/05/2010	5339	£145.22
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	05/05/2010	5339	£163.49
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	05/05/2010	5340	£761.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	05/05/2010	5340	£80.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	05/05/2010	5340	£165.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	VOID Repairs	18/05/2010	5341	£592.27
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/05/2010	5342	£723.03
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	04/05/2010	5342	£278.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	18/05/2010	5343	£652.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/05/2010	5343	£325.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	18/05/2010	5343	£54.25
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	11/05/2010	5344	£520.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	11/05/2010	5344	£60.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Communal Lighting	05/05/2010	5345	£450.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	05/05/2010	5345	£335.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/05/2010	5345	£388.10

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	11/05/2010	5346	£59.99
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	11/05/2010	5346	£558.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	11/05/2010	5346	£48.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	14/05/2010	5347	£3,340.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	13/05/2010	5348	£124.52
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/05/2010	5348	£462.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	13/05/2010	5348	£75.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/05/2010	5349	£592.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	18/05/2010	5349	£40.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	18/05/2010	5350	£288.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	18/05/2010	5350	£116.40
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	18/05/2010	5350	£443.31
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	18/05/2010	5351	£123.20
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/05/2010	5351	£465.22
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/05/2010	5352	£777.01
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/05/2010	5352	£40.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/05/2010	5353	£549.47
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/05/2010	5354	£242.21
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	21/05/2010	5354	£298.22
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	21/05/2010	5354	£95.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/05/2010	5355	£40.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/05/2010	5355	£625.93
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	27/05/2010	5356	£5,148.37
P L TAYLOR ELECTRICAL SERVICES LTD.	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	20/05/2010	5357	£118.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	20/05/2010	5357	£95.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	20/05/2010	5357	£120.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	20/05/2010	5357	£285.12

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	20/05/2010	5358	£298.54
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	20/05/2010	5358	£212.33
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	20/05/2010	5358	£40.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Community Well Being	Premises	Housing Breakdown Repairs	20/05/2010	5359	£40.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	20/05/2010	5359	£457.66
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	20/05/2010	5359	£40.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/05/2010	5360	£363.73
P L TAYLOR ELECTRICAL SERVICES LTD.	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	21/05/2010	5360	£85.10
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	21/05/2010	5360	£95.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	28/05/2010	5361	£147.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	28/05/2010	5361	£637.53
P M S INTERNATIONAL GROUP PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	14/05/2010	5362	£691.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5363	£731.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5364	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/05/2010	5365	£2,624.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5366	£1,765.52
PACE CONSULTANT LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	10/05/2010	5367	£650.00
PAGE ROOFING AND BUILDING SVCS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	04/05/2010	5368	£44,631.00
PAGE ROOFING AND BUILDING SVCS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	04/05/2010	5369	£34,938.23
PAGE ROOFING AND BUILDING SVCS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/05/2010	5370	£2,350.00
PALMERS BUILDERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/05/2010	5371	£1,675.53
PALMERS COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	18/05/2010	5372	£1,145,992.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	11/05/2010	5373	£2,150.00
PARENTS AID SOUTHERN ESSEX	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	24/05/2010	5374	£2,000.00
PARK INN	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	19/05/2010	5375	£595.74
PARK INN	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	12/05/2010	5376	£1,107.61
PARK INN	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	12/05/2010	5376	£600.00
PARK INN	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	12/05/2010	5376	£1,014.89
PARK LEISURE LTD	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	10/05/2010	5377	£10,000.00
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/05/2010	5378	£2,402.57
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	12/05/2010	5378	-£455.57
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	19/05/2010	5379	-£315.09

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	5379	£3,648.21
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	19/05/2010	5380	-£315.09
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	5380	£3,733.15
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	12/05/2010	5381	£1,250.00
PATROL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Penalty Notice Debt Recovery	13/05/2010	5382	£2,014.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5383	£530.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	5384	£1,234.44
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	10/05/2010	5385	£754.00
REDACTED	Adult Social Care	Community Well Being	Employees	Employee Development Training	06/05/2010	5386	£900.00
PEDDARS WAYS HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5387	£1,015.40
PENNA BARKERS	Children's and Education Services	Children, Education & Families	Employees	Staff Advertising	13/05/2010	5388	£1,946.25
PENNA BARKERS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Staff Advertising	13/05/2010	5389	£2,545.50
PENNA BARKERS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Staff Advertising	20/05/2010	5390	£785.00
PENNA BARKERS	Children's and Education Services	Children, Education & Families	Employees	Staff Advertising	27/05/2010	5391	£5,000.00
PENNA BARKERS	Children's and Education Services	Children, Education & Families	Employees	Staff Advertising	27/05/2010	5392	£9,370.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	26/05/2010	5393	£2,318.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5394	£692.32
PETER GODWARD COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2010	5395	£7,792.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5396	£680.68
PETER SAUNDERS CONSULTANCY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	04/05/2010	5397	£722.00
PETER SAUNDERS CONSULTANCY LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	04/05/2010	5398	£1,000.00
PETER SAUNDERS CONSULTANCY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Printing	13/05/2010	5399	£1,215.00
PETER SAUNDERS CONSULTANCY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising and Publicity	25/05/2010	5400	£1,452.00
PETER SAUNDERS CONSULTANCY LTD	Housing Services - Other	Community Well Being	Supplies & Services	Printing	25/05/2010	5401	£1,366.00
PETER SAUNDERS CONSULTANCY LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Site Works	26/05/2010	5402	£1,880.00
PETER SAUNDERS CONSULTANCY LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Promotions and Publicity	27/05/2010	5403	£15,160.00
PETER SAUNDERS CONSULTANCY LTD	Housing Services - Other	Community Well Being	Supplies & Services	Promotions and Publicity	27/05/2010	5404	£6,307.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5405	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5406	£792.32
PHD IN COMMUNICATIONS	Corporate and Democratic Core	Change & Improvement	Employees	General Development Training	20/05/2010	5407	£900.00
PHIL MCCUSKER LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	11/05/2010	5408	£8,775.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	04/05/2010	5409	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	18/05/2010	5410	£1,371.60
PHS LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Equipment Rental Hire	04/05/2010	5411	£605.40
PICCADILLY PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5412	£738.48
PIERCING GLANCE	Children's and Education Services	Children, Education & Families	Supplies & Services	Printing	06/05/2010	5413	£302.86

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PIERCING GLANCE	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	06/05/2010	5413	£320.14
PIXELWORK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	27/05/2010	5414	£815.00
PIXELWORK LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Site Works	27/05/2010	5414	£1,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5415	£646.16
PLACES FOR PEOPLE HOMES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5416	£3,436.62
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	25/05/2010	5417	£704.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5418	£2,549.64
REDACTED	Adult Social Care	Community Well Being	Premises	Rent Payable	27/05/2010	5419	£4,625.00
POST OFFICE LTD	Highways and Transport Services	Sustainable Communities	Supplies & Services	Equipment Purchase	06/05/2010	5420	£650.00
POST OFFICE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Licenses	06/05/2010	5420	£405.00
POST OFFICE LTD	Highways and Transport Services	Sustainable Communities	Supplies & Services	Equipment Purchase	10/05/2010	5421	£650.00
PRACTICUS	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	11/05/2010	5422	£4,655.22
PRACTICUS	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	26/05/2010	5423	£16,900.00
PRAGMATIC CHANGE SOLUTIONS LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	12/05/2010	5424	£15,200.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	01/05/2010	5425	£814.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	04/05/2010	5426	£814.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	04/05/2010	5427	£814.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	04/05/2010	5428	£814.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	14/05/2010	5429	£814.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	05/05/2010	5430	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	11/05/2010	5431	£798.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	19/05/2010	5432	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	25/05/2010	5433	£777.00
PRESTIGE INTERNATIONAL EC LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	5434	£1,922.00
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/05/2010	5435	£652.04
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/05/2010	5436	£552.13
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	20/05/2010	5437	£622.44
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Rainwater Goods	18/05/2010	5438	£1,096.71
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Rainwater Goods	18/05/2010	5439	£1,057.86
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Fencing Replacement	20/05/2010	5440	£554.29
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	CCTV to High Rise Flats	18/05/2010	5441	£8,435.00
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	VOID Repairs	14/05/2010	5442	£923.44
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	VOID Repairs	18/05/2010	5443	£837.50
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	18/05/2010	5444	£1,417.40
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	VOID Repairs	18/05/2010	5445	£840.80
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	VOID Repairs	18/05/2010	5446	£767.37
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	18/05/2010	5447	£608.14
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	VOID Repairs	21/05/2010	5448	£1,515.22
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	24/05/2010	5449	£1,227.18
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	VOID Repairs	21/05/2010	5450	£1,637.74
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5451	£565.38

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	19/05/2010	5452	£550.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5453	£1,433.82
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5454	£698.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5455	£586.32
PROFESSIONAL CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/05/2010	5456	£2,443.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5457	£4,917.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5458	£698.00
PROFESSIONAL CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5459	£2,149.84
PROFESSIONAL CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5460	£565.38
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5461	£781.76
PROFESSIONAL CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5462	£1,758.96
PROFESSIONAL CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5463	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5464	£579.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5465	£725.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5466	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5467	£991.16
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5468	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5469	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5470	£1,412.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5471	£1,580.97
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5472	£767.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5473	£1,654.26
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5474	£854.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5475	£597.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5476	£795.72
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5477	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5478	£579.34

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	19/05/2010	5479	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5480	£3,266.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5481	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5482	£586.32
PROFESSIONAL CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5483	£851.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5484	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5485	£1,368.08
PROFESSIONAL CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5486	£774.78
PROFESSIONAL CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5487	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5488	£586.32
PROFESSIONAL CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5489	£1,563.52
PROFESSIONAL CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5490	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5491	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5492	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5493	£2,237.09
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5494	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5495	£3,266.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5496	£516.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5497	£544.44
PROFESSIONAL CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5498	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5499	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5500	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5501	£4,917.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5502	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5503	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5504	£502.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5505	£767.80

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	19/05/2010	5506	£614.24
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5507	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5508	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5509	£586.32
PROFESSIONAL CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5510	£704.98
PROFESSIONAL CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5511	£977.20
PROFESSIONAL CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5512	£960.00
PROFESSIONAL CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5513	£586.32
PROFESSIONAL CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5514	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5515	£893.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5516	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5517	£680.55
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5518	£537.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5519	£1,284.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5520	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5521	£698.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/05/2010	5522	£1,172.64
PROQUEST INFO AND LEARN LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	04/05/2010	5523	£1,575.00
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	07/05/2010	5524	£975.00
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	07/05/2010	5525	£975.00
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	07/05/2010	5526	£780.00
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	12/05/2010	5527	£780.00
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	18/05/2010	5528	£950.00
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	18/05/2010	5529	£975.00
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	19/05/2010	5530	£950.00
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/05/2010	5531	£780.00
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/05/2010	5532	£760.00
PROVATE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5533	£1,177.92
PROVISION SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Employee Development Training	20/05/2010	5534	£590.00
PROVISION SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/05/2010	5535	£960.00
PUBLIC SECTOR CONSULTANTS	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	06/05/2010	5536	£11,430.00
PUBLIC SECTOR SOFTWARE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/05/2010	5537	£3,065.00
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/05/2010	5538	£1,277.50

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/05/2010	5539	£1,258.00
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/05/2010	5540	£975.00
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/05/2010	5541	£1,258.00
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/05/2010	5542	£1,258.00
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/05/2010	5543	£1,295.00
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/05/2010	5544	£1,295.00
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/05/2010	5545	£805.00
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/05/2010	5546	£1,295.00
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/05/2010	5547	£1,258.00
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	19/05/2010	5548	-£315.09
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	19/05/2010	5548	£2,991.01
PUTTING CHILDREN FIRST	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	24/05/2010	5549	£4,000.00
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	10/05/2010	5550	£1,974.00
R A A C CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/05/2010	5551	£13,158.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5552	£620.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5553	£584.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5554	£1,407.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5555	£521.52
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Consultant Fees	19/05/2010	5556	£719.60
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	5557	£4,627.99
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	5558	£5,438.33
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	5559	£5,196.22
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	5560	£5,555.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5561	£508.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5562	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5563	£1,131.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5564	£1,067.36
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	19/05/2010	5565	£22,059.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5566	£646.16
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Subsistence Allowance Staff	12/05/2010	5567	£752.57
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	12/05/2010	5567	£15.40
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	5568	£4,398.36
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	5569	£4,398.36
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	5570	£1,293.12
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	5571	£2,493.64
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	5572	£2,493.64
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	5573	£1,725.46
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/05/2010	5574	£990.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/05/2010	5575	£990.00
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/05/2010	5576	£990.00
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/05/2010	5577	£910.67
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/05/2010	5578	£890.09
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/05/2010	5579	£742.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/05/2010	5580	£929.25
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/05/2010	5581	£2,090.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/05/2010	5582	£906.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/05/2010	5583	£2,005.75
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/05/2010	5584	£790.13
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/05/2010	5585	£530.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/05/2010	5586	£795.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/05/2010	5587	£530.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/05/2010	5588	£795.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/05/2010	5589	£795.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/05/2010	5590	£795.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/05/2010	5591	£795.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/05/2010	5592	£795.00
RCHL	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	5593	£25,486.40
REAL RESOURCE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	04/05/2010	5594	£1,440.00
REAL RESOURCE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	14/05/2010	5595	£1,440.00
REAL RESOURCE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	20/05/2010	5596	£1,080.00
REAL RESOURCE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	20/05/2010	5597	£1,440.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	5598	£1,365.96
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	06/05/2010	5599	£790.00
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Employee Development Training	21/05/2010	5600	£790.00
RED SNAPPER RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	13/05/2010	5601	£642.08
RED SNAPPER RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	13/05/2010	5602	£642.08
RED SNAPPER RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	13/05/2010	5603	£538.46
REED SPECIALIST RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	07/05/2010	5604	£600.00
REED SPECIALIST RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	21/05/2010	5605	£750.00
REED SPECIALIST RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	21/05/2010	5606	£750.00
REED SPECIALIST RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	27/05/2010	5607	£750.00
REGENCY CAR HIRE	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Contract Hire Vehicles	13/05/2010	5608	£1,283.70
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	06/05/2010	5609	£4,283.50
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	18/05/2010	5610	£3,588.00
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5611	£8,427.68
REGIS GROUP PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5612	£1,167.08
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/05/2010	5613	£1,258.00

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REMEDY RECRUITMENT GROUP	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/05/2010	5614	£1,258.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	20/05/2010	5615	£794.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5616	£623.08
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	17/05/2010	5617	£1,705.85
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	17/05/2010	5618	£6,090.54
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Rental Hire	10/05/2010	5619	£569.97
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Rental Hire	10/05/2010	5620	£569.97
RIDGE CREST CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	10/05/2010	5621	£4,233.09
RIG SOCIAL CARE RECRUIT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	10/05/2010	5622	£702.00
RIG SOCIAL CARE RECRUIT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	10/05/2010	5623	£585.00
RIG SOCIAL CARE RECRUIT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	10/05/2010	5624	£630.00
RIG SOCIAL CARE RECRUIT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	10/05/2010	5625	£648.00
RIG SOCIAL CARE RECRUIT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	10/05/2010	5626	£612.00
RIG SOCIAL CARE RECRUIT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	10/05/2010	5627	£603.00
RIG SOCIAL CARE RECRUIT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	17/05/2010	5628	£702.00
RIG SOCIAL CARE RECRUIT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	28/05/2010	5629	£720.00
RIG SOCIAL CARE RECRUIT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	28/05/2010	5630	£630.00
RIG SOCIAL CARE RECRUIT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	28/05/2010	5631	£723.80
RIGHTMOVE - THE LETTINGS OFFICE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5632	£807.68
RIVERVIEW MINIBUS SERVICE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	11/05/2010	5633	£1,941.61
ROB MCNAUGHTON ASSOCIATES LTD	Housing Services - Other	Community Well Being	Supplies & Services	Project Work	14/05/2010	5634	£562.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	5635	£597.00
ROBERT HUNT AND SONS	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	12/05/2010	5636	£1,750.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	5637	£5,919.04
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5638	£507.68
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5639	£5,866.19
ROGER TYM AND PARTNERS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	04/05/2010	5640	£3,289.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	5641	£519.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5642	£519.24
ROSSENDALES COLLECT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	21/05/2010	5643	£6,256.91
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/05/2010	5644	£826.78
ROUTE SIGNS LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	27/05/2010	5645	£2,707.28
ROUTE SIGNS LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	18/05/2010	5646	£2,093.88
ROYSCOT COMMERCIAL LEASING LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Operating Leases	06/05/2010	5647	£4,852.95
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	5648	£1,371.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5649	£1,673.10
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5650	£1,844.70
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5651	£1,941.60

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	25/05/2010	5652	£1,702.80
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5653	£1,941.90
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5654	£1,941.90
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5655	£2,007.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5656	£1,994.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	5657	£649.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5658	£1,682.91
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5659	£1,682.91
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5660	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5661	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5662	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5663	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5664	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5665	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5666	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5667	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5668	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5669	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5670	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5671	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5672	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5673	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5674	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5675	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5676	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5677	£885.75
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5678	£1,771.50

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	25/05/2010	5679	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5680	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5681	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5682	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5683	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5684	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5685	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5686	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5687	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5688	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5689	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5690	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5691	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5692	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5693	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	25/05/2010	5694	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5695	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5696	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5697	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	25/05/2010	5698	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	25/05/2010	5699	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5700	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	25/05/2010	5701	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	25/05/2010	5702	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	25/05/2010	5703	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5704	£503.52
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5705	£1,888.20

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	Nursing Homes Independent Sector	25/05/2010	5706	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	25/05/2010	5707	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5708	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5709	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	25/05/2010	5710	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	25/05/2010	5711	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5712	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5713	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5714	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	25/05/2010	5715	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	25/05/2010	5716	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	25/05/2010	5717	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	25/05/2010	5718	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	25/05/2010	5719	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5720	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	25/05/2010	5721	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	25/05/2010	5722	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5723	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5724	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5725	£1,080.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	25/05/2010	5725	-£280.17
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5726	£1,682.91
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5727	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5728	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5729	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5730	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5731	£1,888.20

RUNNOOD HOMES PLC Adult Social Care Community Will Being Third Party Payments Residencial Horeas Instagrandial Social Care 2008/2010 5732 RUNNOOD HOMES PLC Adult Social Care Community Will Being Third Party Payments Residencial Horeas Residencial Horeas 2008/2010 6733 RUNNOOD HOMES PLC Adult Social Care Community Will Being Third Party Payments Residencial Horeas 2008/2010 6734 RUNNOOD HOMES PLC Adult Social Care Community Wiel Being Third Party Payments Residential Horeas 2008/2010 6736 RUNNOOD HOMES PLC Adult Social Care Community Wiel Being Third Party Payments Residential Horeas 2008/2010 5736 RUNNOOD HOMES PLC Adult Social Care Community Wiel Being Third Party Payments Residencial Horeas 2008/2010 5737 RUNNOOD HOMES PLC Adult Social Care Community Wiel Being Third Party Payments Residencial Horeas 2008/2010 5736 RUNNOOD HOMES PLC Adult Social Care Community Wiel Being Third Party Payments Residential Horeas 2008/2010 5743	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
Interpretended BartorRUNNOOD HOMES PLCAdult Social CareCommunity Well BartyThird Party PaymentsResidential Homes Independent Sector2505/20105736RUNNOOD HOMES PLCAdult Social CareCommunity Well BartyThird Party PaymentsResidential Homes Independent Sector2505/20105738RUNNOOD HOMES PLCAdult Social CareCommunity Well BartyThird Party PaymentsResidential Homes Independent Sector2505/20105737RUNNOOD HOMES PLCAdult Social CareCommunity Well BartyThird Party PaymentsResidential Homes Independent Sector2505/20105737RUNNOOD HOMES PLCAdult Social CareCommunity Well BartyThird Party PaymentsResidential Homes Independent Sector2505/20105738RUNNOOD HOMES PLCAdult Social CareCommunity Well BartyThird Party PaymentsResidential Homes Independent Sector2505/20105742RUNNOOD HOMES PLCAdult Social CareCommunity Well BartyThird Party PaymentsResidential Homes Independent Sector2505/20105742RUNNOOD HOMES PLCAdult Social CareCommunity Well BartyThird Party PaymentsResidential Homes Independent Sector2505/20105742RUNNOOD HOMES PLCAdult Social CareCommunity Well BartyThird Party PaymentsResidential Homes Independent Sector2505/20105742RUNNOOD HOMES PLCAdult Social CareCommunity Well BartyThird Party PaymentsResidential Homes Independent Sector2505/20105742R	RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments		25/05/2010	5732	£1,771.50
RUNWOOD HOMES PLC Adult Social Care Community Well Being Third Parly Paryments Residential Homes Independent Social 256/52/10 5735 RUNWOOD HOMES PLC Adult Social Care Community Well Being Third Parly Paryments Residential Homes Independent Social 25/05/2010 5738 RUNWOOD HOMES PLC Adult Social Care Community Well Being Third Parly Paryments Residential Homes Residential Homes 25/05/2010 5739 RUNWOOD HOMES PLC Adult Social Care Community Well Being Third Parly Paryments Residential Homes Residential Homes 25/05/2010 5749 RUNWOOD HOMES PLC Adult Social Care Community Well Being Third Parly Paryments Residential Homes Integrational Social 25/05/2010 5742 RUNWOOD HOMES PLC Adult Social Care Community Well Being Third Parly Paryments Residential Homes Integrational Social 25/05/2010 5742 RUNWOOD HOMES PLC Adult Social Care Community Well Being Third Parly Paryments Residential Homes Integrational Social 25/05/2010 5743 RUNWOOD HOMES PLC Adult Social Care Community Well Being Third Parly Paryments<	RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments		25/05/2010	5733	£1,771.50
Independent SectorIndependent SectorRUNWCOD HOMES PLCAdult Social CaroCommunity Well BeingThird Party PaymentsResolvential Homes25/05/201057/32RUNWCOD HOMES PLCAdult Social CaroCommunity Well BeingThird Party PaymentsResolvential Homes25/05/201057/32RUNWCOD HOMES PLCAdult Social CaroCommunity Well BeingThird Party PaymentsResolvential Homes25/05/201057/32RUNWCOD HOMES PLCAdult Social CaroCommunity Well BeingThird Party PaymentsResolvential Homes25/05/201057/32RUNWCOD HOMES PLCAdult Social CaroCommunity Well BeingThird Party PaymentsResolvential Homes25/05/201057/41RUNWCOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResolvential Homes25/05/201057/42RUNWCOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResolvential Homes25/05/201057/42RUNWCOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResolvential Homes25/05/201057/42RUNWCOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResolvential Homes25/05/201057/42RUNWCOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResolvential Homes25/05/201057/42RUNWCOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResolvential Homes25/05/201057/42 <t< td=""><td>RUNWOOD HOMES PLC</td><td>Adult Social Care</td><td>Community Well Being</td><td>Third Party Payments</td><td></td><td>25/05/2010</td><td>5734</td><td>£1,682.91</td></t<>	RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments		25/05/2010	5734	£1,682.91
IntegrationIntegrationIntegrationIntegrationIntegrationRUNWOOD HOMES PLCAdult Social CareCommunity Weil BeingThird Parly PaymentsResidential Homes250520105738RUNWOOD HOMES PLCAdult Social CareCommunity Weil BeingThird Parly PaymentsResidential Homes250520105739RUNWOOD HOMES PLCAdult Social CareCommunity Weil BeingThird Parly PaymentsResidential Homes250520105740RUNWOOD HOMES PLCAdult Social CareCommunity Weil BeingThird Parly PaymentsResidential Homes250520105741RUNWOOD HOMES PLCAdult Social CareCommunity Weil BeingThird Parly PaymentsResidential Homes250520105742RUNWOOD HOMES PLCAdult Social CareCommunity Weil BeingThird Parly PaymentsResidential Homes250520105743RUNWOOD HOMES PLCAdult Social CareCommunity Weil BeingThird Parly PaymentsResidential Homes250520105743RUNWOOD HOMES PLCAdult Social CareCommunity Weil BeingThird Parly PaymentsResidential Homes250520105744RUNWOOD HOMES PLCAdult Social CareCommunity Weil BeingThird Parly PaymentsResidential Homes250520105744RUNWOOD HOMES PLCAdult Social CareCommunity Weil BeingThird Parly PaymentsResidential Homes250520105744RUNWOOD HOMES PLCAdult Social CareCommunity Weil BeingThird Parly PaymentsResidential Homes250520105745	RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments		25/05/2010	5735	£1,771.50
RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector2505/20105738RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes2505/20105749RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes2505/20105741RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes2505/20105742RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes2505/20105743RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes2505/20105744RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes2505/20105744RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes2505/20105744RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes2505/20105744RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes2505/20105745RUNWOOD HOMES PLCAdult Social Care<	RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments		25/05/2010	5736	£1,771.50
Link WordHoldspordent SectorRUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector2505/20105743RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector2505/20105743RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector2505/20105743RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector2505/20105744RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes2505/20105744RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes2505/20105745RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes2505/20105744RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes2505/20105744RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes2505/20105744RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes2505/20105747 <td>RUNWOOD HOMES PLC</td> <td>Adult Social Care</td> <td>Community Well Being</td> <td>Third Party Payments</td> <td></td> <td>25/05/2010</td> <td>5737</td> <td>£1,417.20</td>	RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments		25/05/2010	5737	£1,417.20
Independent SectorIndependent SectorRUWWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Parly PaymentsResidential Homes Independent Sector25/05/201057/4RUWWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Parly PaymentsResidential Homes Independent Sector25/05/201057/42RUWWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Parly PaymentsResidential Homes Independent Sector25/05/201057/43RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Parly PaymentsResidential Homes Independent Sector25/05/201057/44RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Parly PaymentsResidential Homes Independent Sector25/05/201057/45RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Parly PaymentsResidential Homes Independent Sector25/05/201057/46RUWWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Parly PaymentsResidential Homes Independent Sector25/05/201057/46RUWWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Parly PaymentsResidential Homes Independent Sector25/05/201057/47RUWWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Parly PaymentsResidential Homes Independent Sector25/05/201057/49RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Parly PaymentsResidential Homes Independent Sector	RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments		25/05/2010	5738	£1,771.50
Independent SectorRUWWODD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsRescential Homes25/05/20105741RUWWODD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsRescential Homes25/05/20105742RUWWODD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsRescential Homes25/05/20105743RUWWODD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsRescential Homes25/05/20105744RUWWODD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsRescential Homes25/05/20105744RUWWODD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsRescential Homes25/05/20105747RUWWODD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsRescential Homes25/05/20105747RUWWODD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsRescential Homes25/05/20105747RUWWODD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsRescential Homes25/05/20105749RUWWODD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsRescential Homes25/05/20105747RUWWODD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsRescential Homes25/05/20105750RUWWODD HOMES PLCAdult Social CareCommun	RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments		25/05/2010	5739	£1,771.50
Interpretent SectorRUWYOOD HOMES PLCAduit Social CareCommunity Well BeingThird Party PaymentResidential Homes Independent Sector25/05/20105742RUWYOOD HOMES PLCAduit Social CareCommunity Well BeingThird Party PaymentResidential Homes Independent Sector25/05/20105743RUWYOOD HOMES PLCAduit Social CareCommunity Well BeingThird Party PaymentResidential Homes Independent Sector25/05/20105744RUWYOOD HOMES PLCAduit Social CareCommunity Well BeingThird Party PaymentResidential Homes Independent Sector25/05/20105746RUWYOOD HOMES PLCAduit Social CareCommunity Well BeingThird Party PaymentResidential Homes Independent Sector25/05/20105746RUWYOOD HOMES PLCAduit Social CareCommunity Well BeingThird Party PaymentResidential Homes Independent Sector25/05/20105746RUWYOOD HOMES PLCAduit Social CareCommunity Well BeingThird Party PaymentResidential Homes Independent Sector25/05/20105748RUWYOOD HOMES PLCAduit Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105749RUWYOOD HOMES PLCAduit Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105750RUWYOOD HOMES PLCAduit Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105757	RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments		25/05/2010	5740	£1,771.50
Rull Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector2505/20105743RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector2505/20105744RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105745RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105746RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes25/05/20105747RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes25/05/20105749RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes25/05/20105749RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes25/05/20105750RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes25/05/20105751RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes25/05/20105752RUNWOOD HOMES PLCAdult Social CareCommunity Wel	RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments		25/05/2010	5741	£1,771.50
RUNWOOD HOMES PLCAdult Social CareCommunity Well Being Community Well BeingThird Party Payments Third Party Payments Residential Homes Residential Homes 25/05/20105744RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party Payments Independent Sector25/05/20105745RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party Payments Independent Sector25/05/20105746RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party Payments Independent Sector25/05/20105747RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party Payments Independent Sector25/05/20105749RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party Payments Independent Sector25/05/20105749RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party Payments Independent Sector25/05/20105750RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party Payments Independent Sector25/05/20105751RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party Payments Independent Sector25/05/20105751RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party Payments Independent Sector25/05/20105751RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party Payments Independent Sector25/05/20105753RUNWOOD HOMES PLCAdult Social Care<	RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments		25/05/2010	5742	£1,771.50
RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party Payments Independent Sector25/05/20105745RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party Payments Independent Sector25/05/20105746RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party Payments Independent Sector25/05/20105747RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party Payments Independent Sector25/05/20105747RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party Payments Independent Sector25/05/20105749RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party Payments Independent Sector57505749RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party Payments Independent Sector57505750RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party Payments Independent Sector57505751RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party Payments Independent Sector57505751RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party Payments Independent Sector5505/20105751RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party Payments Independent Sector5505/20105751RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party Payments Independent Sector5505/2010	RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments		25/05/2010	5743	£1,771.50
RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105746RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105747RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes25/05/20105748RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes25/05/20105749RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes25/05/20105750RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes25/05/20105750RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes25/05/20105751RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes25/05/20105753RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes25/05/20105754RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes25/05/20105754RUNWOOD HOMES PLCAdult Social	RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments		25/05/2010	5744	£1,771.50
Independent SectorRUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes25/05/20105747RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes25/05/20105748RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes25/05/20105749RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes25/05/20105750RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes25/05/20105750RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party Payments Independent Sector25/05/20105751RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party Payments Independent Sector25/05/20105752RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party Payments Independent Sector25/05/20105753RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party Payments Independent Sector25/05/20105754RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party Payments Independent Sector25/05/20105754RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party Payments Independent	RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments		25/05/2010	5745	£1,771.50
RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105748RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105749RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes25/05/20105750RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes25/05/20105751RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes25/05/20105752RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes25/05/20105752RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes25/05/20105753RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes25/05/20105754RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes25/05/20105754RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes25/05/20105756RUNWOOD HOMES PLCAdult Social	RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments		25/05/2010	5746	£1,771.50
Independent SectorRUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105759RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105750RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105752RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105752RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105753RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105753RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105754RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105756RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105756RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105756 <t< td=""><td>RUNWOOD HOMES PLC</td><td>Adult Social Care</td><td>Community Well Being</td><td>Third Party Payments</td><td></td><td>25/05/2010</td><td>5747</td><td>£1,771.50</td></t<>	RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments		25/05/2010	5747	£1,771.50
RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105750RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105751RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105752RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105753RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105754RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105754RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105755RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105756RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105756RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105757RUNWOOD HOMES PLCAdul	RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments		25/05/2010	5748	£1,771.50
Independent SectorRUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105751RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105752RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105753RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105754RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105755RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105756RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes Independent Sector5756RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes Independent Sector5757RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes Independent Sector5756RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes Independent Sector<	RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments		25/05/2010	5749	£1,771.50
RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105752RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105753RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105754RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105754RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105755RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105756RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105756RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105757RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105757RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105757RUNWOOD HOMES PLCAdul	RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments		25/05/2010	5750	£1,771.50
RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105753RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105754RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105755RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105756RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105756RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105757RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes Independent Sector25/05/20105757RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes Independent Sector25/05/20105757RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes Independent Sector25/05/20105757RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Residential Homes Independen	RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments		25/05/2010	5751	£1,771.50
RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105754RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105755RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105756RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105756RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105757RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105757RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105757RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105758	RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments		25/05/2010	5752	£1,771.50
RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105755RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105756RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105756RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105757RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105757RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105758	RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments		25/05/2010	5753	£1,771.50
RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105755RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105756RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105756RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105757RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Sector25/05/20105758	RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes	25/05/2010	5754	£1,771.50
RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105756RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105757RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes Independent Sector25/05/20105757RUNWOOD HOMES PLCAdult Social CareCommunity Well BeingThird Party PaymentsResidential Homes 25/05/201025/05/20105758	RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes	25/05/2010	5755	£1,771.50
RUNWOOD HOMES PLC Adult Social Care Community Well Being Third Party Payments Residential Homes Independent Sector 25/05/2010 5757 RUNWOOD HOMES PLC Adult Social Care Community Well Being Third Party Payments Residential Homes 25/05/2010 5758	RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes	25/05/2010	5756	£1,771.50
RUNWOOD HOMES PLC Adult Social Care Community Well Being Third Party Payments Residential Homes 25/05/2010 5758	RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes	25/05/2010	5757	£1,771.50
Independent Sector	RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5758	£1,771.50

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	25/05/2010	5759	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5760	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5761	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5762	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5763	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5764	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5765	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5766	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5767	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5768	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5769	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5770	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5771	£1,912.24
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	25/05/2010	5771	-£505.67
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5772	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5773	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5774	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5775	£944.10
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5776	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5777	£1,510.56
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5778	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5779	£1,682.91
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5780	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5781	£1,384.68
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5782	£1,800.46
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	25/05/2010	5782	-£606.25
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5783	£1,771.50
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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	25/05/2010	5784	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5785	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5786	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5787	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5788	£1,894.17
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	25/05/2010	5788	-£469.26
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	25/05/2010	5789	£1,007.04
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5790	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5791	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5792	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5793	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	25/05/2010	5794	-£469.26
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5794	£1,777.47
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5795	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5796	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5797	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5798	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5799	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5800	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5801	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5802	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5803	£1,417.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2010	5804	£1,888.20
RUSKINS TREE SURGERY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	12/05/2010	5805	£732.00
RUSKINS TREE SURGERY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	12/05/2010	5806	£1,600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5807	£738.48
S AND J CARS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	11/05/2010	5808	£4,011.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5809	£2,086.00
S COLLYER LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	18/05/2010	5810	£992.00
S COLLYER LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	18/05/2010	5811	£1,600.00

B / D ATURE (N) HINS Autil Social Care Community Well Being Englayee PO Development Sub 19052010 9514 L708.56 S / D ATURE (N) HINS Children's and Education Service Statistatied communities Suprise Product Vork 277552110 9515 £12.000.00 S / D ATURE (N) HINS Adult Social Care Community Well Being Third Park Payments Montrage From Other Local 10056210 5611 £17.000 S C G GLASS LTD Housing Service - Other Community Well Being Pennise Housing Service - Other 501607 £17.904 Automatic 10056210 6819 £17.804 Automatic 501607 £17.904 Automatic 10056210 6819 £17.804 £17.904 Automatic 10056210 6819 £17.805 £16.905 £16.915 £16.915 £16.915 £16.915 £16.915 £16.915 £16.916 £16.916 £16.916 £16.916 £16.916 £16.916 £16.916 £16.916 £16.916 £16.916 £16.916 £16.916 £16.916 £16.916 £16.916 £16.916	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
B / D ATURE (N) HINS Autil Social Care Community Well Being Englayee PO Development Sub 19052010 9514 L708.56 S / D ATURE (N) HINS Children's and Education Service Statistatied communities Suprise Product Vork 277552110 9515 £12.000.00 S / D ATURE (N) HINS Adult Social Care Community Well Being Third Park Payments Montrage From Other Local 10056210 5611 £17.000 S C G GLASS LTD Housing Service - Other Community Well Being Pennise Housing Service - Other 501607 £17.904 Automatic 10056210 6819 £17.804 Automatic 501607 £17.904 Automatic 10056210 6819 £17.804 £17.904 Automatic 10056210 6819 £17.805 £16.905 £16.915 £16.915 £16.915 £16.915 £16.915 £16.915 £16.916 £16.916 £16.916 £16.916 £16.916 £16.916 £16.916 £16.916 £16.916 £16.916 £16.916 £16.916 £16.916 £16.916 £16.916 £16.916	S COLLYER LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	18/05/2010	5812	£1,696.00
CHURANDON TRUET Examination Services Statisticable Community Supplier, & Services Project Work 27/05/2010 5615 C12/0000 SE PARTINER, INI, Még Advit Social Care Community Woll Being Tried Pary Paymons Readrages. From Other Local 1005/2010 5615 C12/0000 SE PARTINER, INI, Még Advit Social Care Community Woll Being Tried Pary Paymons Readrages. From Other Local 1005/2010 5615 C12/0500 S C CLASS LTD Housing Service - Other Community Woll Being Preinse Neuroga Evaluation Flagsing Evaluation	S COLLYER LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	20/05/2010	5813	£800.00
EOMATION TRUST Entry Payments Reharging From Other Local 1005/2010 56.16 D581.97 EVANTURE IN Nish Adult Social Care Community Weil Being Twird Parly Payments Reharging From Other Local 1005/2010 58.17 £17.99.48 CALASS LTD Houring Savvoes - Other Community Weil Being Premise Non Stock B Readint 69005/010 58.19 £24.99 S C G CALSS LTD Houring Savvoes - Other Community Weil Being Premise Houring Savvoes - Other Community Weil Being Premise Houring Savvoes - Other Extension 59.10 <td< td=""><td></td><td>Adult Social Care</td><td>Community Well Being</td><td>Employees</td><td>PQ Development Sub</td><td>19/05/2010</td><td>5814</td><td>£708.58</td></td<>		Adult Social Care	Community Well Being	Employees	PQ Development Sub	19/05/2010	5814	£708.58
FOUNDATION TRUST Authoridies Authoridies SPARTINER UNIVISS AUXISON TRUST Auki Soaid General Community Will Being Third Pary Payment Restange From Offser Load 1005201 5013 F1398 45 SG G GALSS LTD Housing Bendee: Other Community Will Being Pennisse Not Sick B Repairs 605001 5019 EP318 57 SG G GALSS LTD Housing Bendee: Anotaring Revenue Account Finance A Corporate Governue Housing Bendee: Anotaring Revenue Account Finance A Corporate Governue Hand Teacher Payment H B Rent Alore Ins Support 605021 502 (2015)		Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	27/05/2010	5815	£12,000.00
FOUNDATION TRUST Authorities Authorities Authorities S C GLASS LTD Housing Services - Other Community Will Being Pennites Housing Berickes - Massing Reveaus Account Finance & Corporate Governance Heading Berickes - Massing Reveaus Account Finance & Corporate Governance Heading Berickes - Massing Reveaus Account Finance & Corporate Governance Heading Berickes - Massing Reveaus Account Finance & Corporate Governance Head Adve Inc. Support 27050210 5823 E2543 55 REDACTED Housing Services - Massing Reveaus Account Finance & Corporate Governance		Adult Social Care	Community Well Being	Third Party Payments		10/05/2010	5816	£981.97
3 G G GLASS ITD Housing Services - Other Community Well Being Premises Housing Breakdown Repairs 0005/2010 6519 Do 116 97 3 G G GLASS ITD Housing Services - Other Community Well Being Premises Housing Breakdown Repairs 9005/2010 6820 E641 58 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H 8 Rent Allow Inc Support 2005/2010 6821 E243 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H 8 Rent Allow Inc Support 2705/2010 6821 E253		Adult Social Care	Community Well Being	Third Party Payments		10/05/2010	5817	£1,799.48
S G C LASS ITD Housing Services - Other Community Well Being Premises Housing Braidown Regain 18950010 9620 E54158 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow In: Support 20050210 5821 E543 48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow In: Support 20050210 5822 E733 48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow In: Support 27050210 5822 E27348 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow In: Support 27050210 5828 E278072	S G C GLASS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	18/05/2010	5818	£743.96
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2705/2010 5421 E944 (15) REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2705/2010 5822 £759 48 SIMLER AND SONS LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2705/2010 5822 £276 48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2705/2010 5828 £2766 27 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2705/2010 5828 £288 07 S R D DEVELOPMENTS LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2705/2010 5829 £2380 76 S R D DEVELOPMENTS LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer P	S G C GLASS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/05/2010	5819	£616.97
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 207062010 5822 £7594 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27062010 5823 5823 08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27062010 5824 £575 02 S R D DEVELOPMENTS LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27052010 5828 £238 07 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27052010 5820 £2380 76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27052010 5830 £2380 76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent	S G C GLASS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/05/2010	5820	£541.58
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2705/2010 5823 (E02306 S MILLER AND SONS LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2705/2010 5824 £1/17.692 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2705/2010 5822 £2576.02 £267.62 £257.62 £257.62 £257.62 £257.62 £257.62 £257.62 £257.62 £257.62 £257.62 £257.62 £257.62 £257.62 £257.62 £253.07<	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5821	£646.16
SMLER AND SONS LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 5824 £1,176.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 5625 £57.692 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 5622 £2.830.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 5628 £2.380.70 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 5633 £2.300.00 S T B COACHES Children's and Education Services Children, Education & Families Transfer Payments H B Rent Allow Inc Support 27/05/2010 5633 £2.300.00 S W D HOLDINS Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/05/2010	5822	£759.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2705/2010 5825 E576 92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 0605/2010 5826 E5461 fb S R D DEVELOPMENTS LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2705/2010 5828 E2380 76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2705/2010 5828 E2380 76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2705/2010 5832 E5530 76 S T B COACHED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2705/2010 5832 E5530 76 S V D HOLDINS Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5823	£623.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 58/20 £6/48.16 S R D DEVELOPMENTS LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 20/05/2010 58/20 £6/41.57 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 58/30 £5/30.76 S R O CACHES Children's and Education Services Children, Education & Families Transfor Payments H B Rent Allow Inc Support 27/05/2010 58/30 £5/30.76 S N D DEVELOPMENTS LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 58/30 £5/30.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 58/30 £5/30.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Pay	S MILLER AND SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5824	£1,176.92
S R D DEVELOPMENTS LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2016/2010 58.27 26.41.52 S R D DEVELOPMENTS LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2016/2010 6828 22.399.70 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2016/2010 6830 E530.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2016/2010 6831 E2.800.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2016/2010 6833 E530.76 S VD HOLDINGS Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2016/2010 6833 E585.20 SAFEDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Pay	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5825	£576.92
S R D DEVELOPMENTS LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 5828 £2,369,76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 5829 £530.76 S T B COACHES Children, Samp Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 5833 £2.800.70 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 5833 £530.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 5833 £556.20 SAFEHOUSES Children's and Education Services Children, Education & Families Transfer Payments H B Rent Allow Inc Support 27/05/2010 5835 £55.820 REDACTED Aduit Social Care Community Well Being Transfer Payments H B Rent Allow Inc Support 27/05/2010 5837 £56.820 REDACTED<	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5826	£646.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 13/05/2010 58/29 £5/30,76 REDACTED Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 5830 £2,800.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 5832 £646.16 S W D HOLDINGS Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 5832 £566.20 SAFEHOUSES Children's and Education Services Children, Education & Families Transfer Payments Dut of Borough Placements 2005/2010 5836 £2,792.00 REDACTED Adult Social Care Community Well Being Transfer Payments Direct Payments 1805/2010 5836 £2,792.00 REDACTED Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 21/05/2010 5834 £2,690.32	S R D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/05/2010	5827	£641.52
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S T B COACHES Children's and Education Services Children, Education & Families Transport Contract Hire Vehicles 06/05/2010 5831 £2,800.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 5832 £646.16 SW D HOLDINGS Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 5833 £538.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 5834 £568.20 SAFEHOUSES Children's and Education Services Children, Education & Families Tind Party Payments Out of Borough Placements 2005/2010 5836 £2,792.00 REDACTED Adult Social Care Community Well Being Transfer Payments Direct Payments H B Rent Allow Inc Support 27/05/2010 5839 £2,650.32 SANCTUARY HOUSING ASS Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27/05/2010 5849 £2,650.32 <td>REDACTED</td> <td>Housing Services - Housing Revenue Account</td> <td>Finance & Corporate Governance</td> <td>Transfer Payments</td> <td>H B Rent Allow Inc Support</td> <td>13/05/2010</td> <td>5829</td> <td>£530.76</td>	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	5829	£530.76
REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105832£646.16S W D HOLDINGSHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105833£530.76REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105834£505.20SAFEHOUSESChildren's and Education ServicesChildren, Education & FamiliesTransfer PaymentsDirect Payments20/05/20105835£5,852.06REDACTEDAdult Social CareCommunity Well BeingTransfer PaymentsDirect Payments18/05/20105836£2,792.00REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105838£269.32SANCTUARY HOUSING ASSHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105841£4,337.04SANCTUARY HOUSING ASSHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105841£4,337.04SANCTUARY HOUSING ASSHousing Services - Housing Revenue AccountCommunity Well BeingThird Pary PaymentsH B Rent Allow Inc Support27/05/20105841£4,333.05SANCTUARY PERSONNEL LT	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5830	£530.76
S W D HOLDINGSHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105833£530.76REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105834£565.206SAFEHOUSESChildren's and Education ServicesChildren, Education & FamiliesOut of Borough Placements20/05/20105835£5.852.06REDACTEDChildren's and Education ServicesChildren & FamiliesSupplies & ServicesProfessional Fees25/05/20105837£2.880.00REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105838£2.792.00REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105838£2.690.20SANCTUARY HOUSING ASSHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsDirect Payments18/05/20105840£1.307.71SANCTUARY HOUSING ASSHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105841£4.337.04SANCTUARY HOUSING ASSHousing Services - Housing Revenue AccountCommunity Well BeingThird Party PaymentsPrivate Contractors17/05/20105842£1/20.50.40SANCTUARY HOUSINGHou	S T B COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2010	5831	£2,800.00
REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105834£565.20SAFEHOUSESChildren's and Education ServicesChildren, Education & FamiliesThird Party PaymentsOut of Borough Placements Child20/05/20105835£5.852.06REDACTEDAdult Social CareCommunity Well BeingTransfer PaymentsDirect Payments18/05/20105836£2.792.00REDACTEDChildren's and Education ServicesChildren, Education & FamiliesSupplies & ServicesProfessional Fees25/05/20105837£880.00REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105838£2.560.32SANCTUARY HOUSING ASSHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support10/05/20105840£1.307.71SANCTUARY HOUSINGHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support10/05/20105841£4.337.04SANCTUARY HOUSINGHousing Services - Housing Revenue AccountCommunity Well BeingTransfer PaymentsH B Rent Allow Inc Support10/05/20105842£1.033.94SANCTUARY HOUSINGHousing Services - Housing Revenue AccountCommunity Well BeingThird Party PaymentsH B Rent Allow Inc Support10/05/20105842£1.033.94SANCTUARY PERSONNEL LTD </td <td>REDACTED</td> <td>Housing Services - Housing Revenue Account</td> <td>Finance & Corporate Governance</td> <td>Transfer Payments</td> <td>H B Rent Allow Inc Support</td> <td>27/05/2010</td> <td>5832</td> <td>£646.16</td>	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5832	£646.16
SAFEHOUSESChildren's and Education ServicesChildren, Education & FamiliesThird Party PaymentsOut of Borough Placements Child20/05/20105835£5.852.06REDACTEDAdult Social CareCommunity Well BeingTransfer PaymentsDirect Payments18/05/20105836£2.792.00REDACTEDChildren's and Education ServicesChildren, Education & FamiliesSupplies & ServicesProfessional Fees25/05/20105837£880.00REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105838£2.569.32SANCTUARY HOUSING ASSHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsDirect Payments18/05/20105840£1.307.71SANCTUARY HOUSING ASSHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105841£4.337.04SANCTUARY HOUSINGHousing Services - Housing Revenue AccountCommunity Well BeingThird Party PaymentsPrivate Contractors17/05/20105842£1.20.05.40SANCTUARY HOUSINGHousing Services - Housing Revenue AccountCommunity Well BeingThird Party PaymentsPrivate Contractors17/05/20105843£1.333.95SANCTUARY PERSONNEL LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesAgency Staff Payments10/05/20105844£1.221.00SANCTUARY PERSONNEL LTDAdult Social C	S W D HOLDINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5833	£530.76
ChildChildREDACTEDAdult Social CareCommunity Well BeingTransfer PaymentsDirect Payments\$2505/2010583£2,792.00REDACTEDChildren's and Education ServicesChildren, Education & FamiliesSupplies & ServicesProfessional Fees25/05/20105837£880.00REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105838£2569.32SANCTUARY HOUSING ASSHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support10/05/20105840£1,307.71SANCTUARY HOUSING ASSHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105841£4,337.04SANCTUARY HOUSINGHousing Services - Housing Revenue AccountCommunity Well BeingThird Party PaymentsPrivate Contractors17/05/20105842£1,20.05.40SANCTUARY HOUSINGHousing Services - Housing Revenue AccountCommunity Well BeingThird Party PaymentsPrivate Contractors17/05/20105844£1,21.00SANCTUARY PERSONNEL LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesAgency Staff Payments10/05/20105844£1,221.00SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments10/05/20105845£934.00SANCTUARY PERSONNEL LTDAdult Soc	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5834	£565.20
REDACTEDChildren's and Education ServicesChildren, Education & FamiliesSupplies & ServicesProfessional Fees25/05/20105837£880.00REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105838£269.32SANCTUARY HOUSING ASSHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsDirect Payments18/05/20105840£2,560.32SANCTUARY HOUSING ASSHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support10/05/20105840£1,307.04SANCTUARY HOUSING ASSHousing Services - Housing Revenue AccountCommunity Well BeingThird Party PaymentsPrivate Contractors17/05/20105842£1,205.40SANCTUARY HOUSINGHousing Services - Housing Revenue AccountCommunity Well BeingThird Party PaymentsPrivate Contractors17/05/20105843£1,333.95SANCTUARY HOUSINGHousing Services - Housing Revenue AccountCommunity Well BeingEmployeesAgency Staff Payments19/05/20105844£1,20.05.40SANCTUARY PERSONNEL LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesAgency Staff Payments19/05/20105845£934.00SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments10/05/20105846£929.20SANCTUARY PERSONNEL LTDAdult Social Care	SAFEHOUSES	Children's and Education Services	Children, Education & Families	Third Party Payments		20/05/2010	5835	£5,852.06
REDACTEDHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105838£569.32REDACTEDAdult Social CareCommunity Well BeingTransfer PaymentsDirect Payments18/05/20105839£2,660.32SANCTUARY HOUSING ASSHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support10/05/20105840£1,307.71SANCTUARY HOUSING ASSHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105841£4,337.04SANCTUARY HOUSING ASSOCIATIONHousing Services - Housing Revenue AccountCommunity Well BeingThird Party PaymentsPrivate Contractors17/05/20105842£1,200.40SANCTUARY HOUSING ASSOCIATIONHousing Services - Housing Revenue AccountCommunity Well BeingThird Party PaymentsPrivate Contractors17/05/20105843£1,333.55SANCTUARY PERSONNEL LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesAgency Staff Payments19/05/20105844£1,221.00SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments10/05/20105845£99.40SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments10/05/20105844£92.20SANCTUARY PERSONNEL LTDAdult Social CareCommunit	REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	5836	£2,792.00
REDACTEDAdult Social CareCommunity Well BeingTransfer PaymentsDirect Payments18/05/20105839£2,560.32SANCTUARY HOUSING ASSHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support10/05/20105840£1,307.71SANCTUARY HOUSING ASSHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105841£4,337.04SANCTUARY HOUSINGHousing Services - Housing Revenue AccountCommunity Well BeingThird Party PaymentsPrivate Contractors17/05/20105842£12,005.40SANCTUARY HOUSINGHousing Services - Housing Revenue AccountCommunity Well BeingThird Party PaymentsPrivate Contractors17/05/20105843£1,333.95SANCTUARY HOUSINGHousing Services - Housing Revenue AccountCommunity Well BeingEmployeesAgency Staff Payments19/05/20105844£1,221.00SANCTUARY PERSONNEL LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesAgency Staff Payments10/05/20105846£932.00SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments10/05/20105847£932.00SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments10/05/20105846£932.00SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgen	REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	25/05/2010	5837	£880.00
SANCTUARY HOUSING ASSHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support10/05/20105840£1,307.71SANCTUARY HOUSING ASSHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105841£4,337.04SANCTUARY HOUSING ASSOCIATIONHousing Services - Housing Revenue AccountCommunity Well BeingThird Party PaymentsPrivate Contractors17/05/20105842£12,005.40SANCTUARY HOUSING ASSOCIATIONHousing Services - Housing Revenue AccountCommunity Well BeingThird Party PaymentsPrivate Contractors17/05/20105843£1,333.95SANCTUARY PERSONNEL LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesAgency Staff Payments19/05/20105844£1,221.00SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments10/05/20105845£934.00SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments10/05/20105846£929.20SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments10/05/20105847£921.60SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments13/05/20105848£696.80SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well Being <t< td=""><td>REDACTED</td><td>Housing Services - Housing Revenue Account</td><td>Finance & Corporate Governance</td><td>Transfer Payments</td><td>H B Rent Allow Inc Support</td><td>27/05/2010</td><td>5838</td><td>£569.32</td></t<>	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5838	£569.32
SANCTUARY HOUSING ASSHousing Services - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20105841£4,337.04SANCTUARY HOUSING ASSOCIATIONHousing Services - Housing Revenue AccountCommunity Well BeingThird Party PaymentsPrivate Contractors17/05/20105842£12,005.40SANCTUARY HOUSING ASSOCIATIONHousing Services - Housing Revenue AccountCommunity Well BeingThird Party PaymentsPrivate Contractors17/05/20105843£1,333.95SANCTUARY PERSONNEL LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesAgency Staff Payments19/05/20105844£1,221.00SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments10/05/20105845£934.00SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments10/05/20105846£929.20SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments10/05/20105847£921.60SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments13/05/20105848£696.80SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments13/05/20105849£11,153.00SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments <td>REDACTED</td> <td>Adult Social Care</td> <td>Community Well Being</td> <td>Transfer Payments</td> <td>Direct Payments</td> <td>18/05/2010</td> <td>5839</td> <td>£2,560.32</td>	REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	5839	£2,560.32
SANCTUARY HOUSING ASSOCIATIONHousing Services - Housing Revenue AccountCommunity Well BeingThird Party PaymentsPrivate Contractors17/05/20105842£12,005.40SANCTUARY HOUSING ASSOCIATIONHousing Services - Housing Revenue AccountCommunity Well BeingThird Party PaymentsPrivate Contractors17/05/20105843£1,333.95SANCTUARY PERSONNEL LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesAgency Staff Payments19/05/20105844£1,221.00SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments10/05/20105846£929.20SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments10/05/20105847£921.60SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments10/05/20105847£921.60SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments10/05/20105847£921.60SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments13/05/20105848£696.80SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments13/05/20105849£1,153.00SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments06/05/20105849£1,153.00 <td>SANCTUARY HOUSING ASS</td> <td>Housing Services - Housing Revenue Account</td> <td>Finance & Corporate Governance</td> <td>Transfer Payments</td> <td>H B Rent Allow Inc Support</td> <td>10/05/2010</td> <td>5840</td> <td>£1,307.71</td>	SANCTUARY HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/05/2010	5840	£1,307.71
ASSOCIATIONHousing Services - Housing Revenue AccountCommunity Well BeingThird Party PaymentsPrivate Contractors17/05/20105843£1,333.95SANCTUARY PERSONNEL LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesAgency Staff Payments19/05/20105844£1,221.00SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments10/05/20105845£934.00SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments10/05/20105846£929.20SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments10/05/20105847£921.60SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments10/05/20105848£696.80SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments13/05/20105849£1,153.00SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments06/05/20105849£1,153.00SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments06/05/20105849£1,153.00SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments06/05/20105849£1,153.00SANCTUARY PERSONNEL LTDAdult Social Care<	SANCTUARY HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5841	£4,337.04
SANCTUARY HOUSING ASSOCIATIONHousing Services - Housing Revenue AccountCommunity Well BeingThird Party PaymentsPrivate Contractors17/05/20105843£1,333.95SANCTUARY PERSONNEL LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesAgency Staff Payments19/05/20105844£1,221.00SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments10/05/20105845£934.00SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments10/05/20105846£929.20SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments10/05/20105847£921.60SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments10/05/20105847£921.60SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments13/05/20105848£696.80SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments06/05/20105849£1,153.00SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments06/05/20105849£1,153.00SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments06/05/20105849£1,153.00SANCTUARY PERSONNEL LTD <t< td=""><td></td><td>Housing Services - Housing Revenue Account</td><td>Community Well Being</td><td>Third Party Payments</td><td>Private Contractors</td><td>17/05/2010</td><td>5842</td><td>£12,005.40</td></t<>		Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	17/05/2010	5842	£12,005.40
SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments10/05/20105845£934.00SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments10/05/20105846£929.20SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments10/05/20105847£921.60SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments13/05/20105848£696.80SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments06/05/20105849£1,153.00SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments13/05/20105849£1,153.00SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments13/05/20105850£687.20SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments13/05/20105850£687.20	SANCTUARY HOUSING	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	17/05/2010	5843	£1,333.95
SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments10/05/20105845£934.00SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments10/05/20105846£929.20SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments10/05/20105847£921.60SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments13/05/20105848£696.80SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments06/05/20105849£1,153.00SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments13/05/20105849£1,153.00SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments13/05/20105850£687.20SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments13/05/20105850£687.20	SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/05/2010	5844	£1,221.00
SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments10/05/20105846£929.20SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments10/05/20105847£921.60SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments13/05/20105848£696.80SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments06/05/20105849£1,153.00SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments06/05/20105849£1,153.00SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments13/05/20105850£687.20								£934.00
SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments10/05/20105847£921.60SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments13/05/20105848£696.80SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments06/05/20105849£1,153.00SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments06/05/20105849£1,153.00SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments13/05/20105850£687.20	SANCTUARY PERSONNEL LTD	Adult Social Care				10/05/2010	5846	£929.20
SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments13/05/20105848£696.80SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments06/05/20105849£1,153.00SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments13/05/20105850£687.20	SANCTUARY PERSONNEL LTD	Adult Social Care	Community Well Being		Agency Staff Payments	10/05/2010	5847	£921.60
SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments06/05/20105849£1,153.00SANCTUARY PERSONNEL LTDAdult Social CareCommunity Well BeingEmployeesAgency Staff Payments13/05/20105850£687.20	SANCTUARY PERSONNEL LTD		Community Well Being					£696.80
SANCTUARY PERSONNEL LTD Adult Social Care Community Well Being Employees Agency Staff Payments 13/05/2010 5850 £687.20			· · · · ·					£1,153.00
			· · · · ·					
	SANCTUARY PERSONNEL LTD	Children's and Education Services	· · · · ·	Employees	Agency Staff Payments		5851	£1,040.25

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	12/05/2010	5852	£1,155.00
SANCTUARY PERSONNEL LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/05/2010	5853	£1,155.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	5854	£1,828.80
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/05/2010	5855	£687.25
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	06/05/2010	5856	£1,200.00
SANDS LODGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	26/05/2010	5857	-£528.04
SANDS LODGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	5857	£2,338.24
SANDS LODGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	19/05/2010	5858	-£536.48
SANDS LODGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	5858	£2,407.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5859	£646.16
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	06/05/2010	5860	£1,080.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	18/05/2010	5861	£548.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5862	£692.32
SAS INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5863	£507.68
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	5864	£5,555.82
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	5865	£5,555.82
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	19/05/2010	5866	£5,234.04
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	5867	£4,861.42
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	5868	£5,002.16
SAXON COURT	Adult Social Care	Community Well Being	Income	Perserve Rights	05/05/2010	5869	-£469.26
SAXON COURT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	05/05/2010	5869	£2,463.23
SAXON COURT	Adult Social Care	Community Well Being	Income	Perserve Rights	19/05/2010	5870	-£488.47
SAXON COURT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	19/05/2010	5870	£2,533.19
SCHOOLHOUSE DATACARE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	19/05/2010	5871	£686.83
SCHOOLHOUSE DATACARE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	19/05/2010	5872	£686.83
SCHOOLHOUSE DATACARE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	28/05/2010	5873	£686.83
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	19/05/2010	5874	£3,484.88
SCOPE	Adult Social Care	Community Well Being	Income	Perserve Rights	19/05/2010	5874	-£463.28
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	19/05/2010	5875	£3,651.88
SCOPE	Adult Social Care	Community Well Being	Income	Perserve Rights	19/05/2010	5875	-£469.26
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	5876	£2,468.70
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	5877	£558.40
SCREENSAFE UK LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	05/05/2010	5878	£545.00
SCREENSAFE UK LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	18/05/2010	5879	£848.65
SEBOTT SOLUTIONS LIMITED T/A DIVINE LODGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5880	£795.24
SEEABILITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/05/2010	5881	£5,895.35
SELECTIVE CONSULTING GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	07/05/2010	5882	£2,425.00

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	Employees	Agency Staff Payments	07/05/2010	5883	£513.01
SELECTIVE CONSULTING GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	12/05/2010	5884	£1,940.00
SELECTIVE CONSULTING GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/05/2010	5885	£700.65
SELECTIVE CONSULTING GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	20/05/2010	5886	£2,425.00
SELECTIVE CONSULTING GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/05/2010	5887	£584.76
SELECTIVE CONSULTING GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/05/2010	5888	£607.23
SELECTIVE CONSULTING GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	27/05/2010	5889	£2,425.00
SELLICK PARTNERSHIP LEGAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	01/05/2010	5890	£84.98
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	01/05/2010	5890	£1,183.04
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	01/05/2010	5890	£84.98
SELLICK PARTNERSHIP LEGAL LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	04/05/2010	5891	£310.26
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	04/05/2010	5891	£309.32
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	04/05/2010	5891	£124.62
SELLICK PARTNERSHIP LEGAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Support Costs	Legal Services	04/05/2010	5891	£447.80
SELLICK PARTNERSHIP LEGAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	04/05/2010	5892	£825.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	04/05/2010	5892	£825.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	20/05/2010	5893	£1,323.25
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	20/05/2010	5894	£1,112.72
SELLICK PARTNERSHIP LEGAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Support Costs	Legal Services	12/05/2010	5895	£1,181.02
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	12/05/2010	5895	£54.26
SELLICK PARTNERSHIP LEGAL LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	12/05/2010	5895	£12.72
SELLICK PARTNERSHIP LEGAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	12/05/2010	5896	£705.10
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	12/05/2010	5896	£705.10
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	20/05/2010	5897	£1,145.50
SELLICK PARTNERSHIP LEGAL LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	18/05/2010	5898	£460.72
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	18/05/2010	5898	£160.16
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	18/05/2010	5898	£215.32
SELLICK PARTNERSHIP LEGAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Support Costs	Legal Services	18/05/2010	5898	£150.36
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	19/05/2010	5899	£408.76
SELLICK PARTNERSHIP LEGAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	19/05/2010	5899	£408.76
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	21/05/2010	5900	£1,481.25
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	26/05/2010	5901	£544.50
SELLICK PARTNERSHIP LEGAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	26/05/2010	5901	£544.50
SES TRAINING SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	21/05/2010	5902	£600.00
SES TRAINING SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	21/05/2010	5903	£600.00
SESNHA CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	19/05/2010	5904	-£281.92
SESNHA CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	5904	£3,046.62
SESNHA CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	5905	£4,249.80
SESNHA CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	19/05/2010	5905	-£436.48
SESNHA CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	19/05/2010	5906	-£355.75

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SESNHA CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	5906	£3,808.50
SESNHA CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	19/05/2010	5907	-£551.50
SESNHA CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	5907	£5,312.65
SESNHA CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	5908	£3,528.75
SESNHA CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	5909	£2,822.82
SESNHA CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	19/05/2010	5909	-£281.92
SESNHA CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	5910	£2,822.82
SESNHA CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	19/05/2010	5910	-£281.92
SESNHA CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	19/05/2010	5911	-£355.75
SESNHA CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	5911	£3,528.75
SGS UNITED KINGDOM LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	06/05/2010	5912	£750.50
SHAFTESBURY HOUS ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/05/2010	5913	£1,108.56
SHAFTESBURY HOUS ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5914	£14,324.10
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	11/05/2010	5915	£1,470.00
SHAW PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	20/05/2010	5916	£2,310.00
SHAW PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	20/05/2010	5917	£5,646.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5918	£646.16
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	21/05/2010	5919	£1,650.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	21/05/2010	5920	£1,650.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	21/05/2010	5921	£1,650.00
SHEA'S TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	11/05/2010	5922	£1,100.00
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	10/05/2010	5923	£1,590.26
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	10/05/2010	5924	£648.20
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	10/05/2010	5925	£2,126.25
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	10/05/2010	5926	£837.12
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Horticultural	20/05/2010	5927	£3,500.00
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Horticultural	20/05/2010	5928	£3,500.00
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Horticultural	20/05/2010	5929	£560.00
SIEMENS FINANCIAL SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	27/05/2010	5930	£1,188.88
SIGN HEALTH	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	19/05/2010	5931	-£302.96
SIGN HEALTH	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	5931	£5,467.94
SILOAM CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2010	5932	£4,624.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5933	£606.56
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	5934	£643.08
SIMPLY THE BEST CATERING SERVICES	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Provisions Food	18/05/2010	5935	£2,200.00

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SINGALONGA PRODUCTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	11/05/2010	5936	£3,500.00
SITEX ORBIS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	26/05/2010	5937	£539.85
SITEX ORBIS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	26/05/2010	5938	£1,154.08
SITEX ORBIS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	26/05/2010	5939	£1,501.58
SITEX ORBIS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	26/05/2010	5940	£2,015.98
SITEX ORBIS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	26/05/2010	5941	£661.27
SITEX ORBIS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	27/05/2010	5942	£754.69
SITEX ORBIS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	27/05/2010	5943	£572.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5944	£1,283.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	5945	£583.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	5946	£583.84
SMART ASSOCIATES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	24/05/2010	5947	£4,000.00
SOCIAL RESPONSE LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/05/2010	5948	£1,295.00
SOCIAL RESPONSE LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/05/2010	5949	£1,295.00
SOCIAL RESPONSE LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/05/2010	5950	£1,295.00
SOCIAL RESPONSE LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/05/2010	5951	£1,295.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	12/05/2010	5952	£7.20
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	12/05/2010	5952	£392.29
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	12/05/2010	5952	£156.09
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Personal Allowance Pocket Money	12/05/2010	5952	£48.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	12/05/2010	5952	£77.99
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/05/2010	5953	£999.90
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/05/2010	5954	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/05/2010	5955	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/05/2010	5956	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/05/2010	5957	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/05/2010	5958	£1,249.88
SOLO SERVICE GROUP LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	10/05/2010	5959	£675.90
SOLUTIONS ACTION MANAGEMENT	Children's and Education Services	Sustainable Communities	Employees	Agency Staff Payments	05/05/2010	5960	£1,260.00
SOLUTIONS ACTION MANAGEMENT	Children's and Education Services	Sustainable Communities	Employees	Agency Staff Payments	18/05/2010	5961	£1,280.00
SOLUTIONS ACTION MANAGEMENT	Children's and Education Services	Sustainable Communities	Employees	Agency Staff Payments	27/05/2010	5962	£8,250.00
SOLUTIONS ACTION MANAGEMENT	Children's and Education Services	Sustainable Communities	Employees	Agency Staff Payments	25/05/2010	5963	£960.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	11/05/2010	5964	£768.20
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	04/05/2010	5965	£579.79
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	11/05/2010	5966	£579.79
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	18/05/2010	5967	£579.79
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	25/05/2010	5968	£579.79
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Hospitality Expenses	10/05/2010	5969	£749.50
SOUTH ESSEX COLLEGE	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	26/05/2010	5970	£1,176.00

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SOUTH ESSEX RAPE AND INCEST CRIS	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	17/05/2010	5971	£2,974.26
SOUTH ESSEX RAPE AND INCEST CRIS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	19/05/2010	5972	£20,220.75
SOUTH OCKENDON COMMUNITY FORUM	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	01/05/2010	5973	£870.00
SOUTH OCKENDON COMMUNITY FORUM	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	27/05/2010	5974	£865.00
SOUTH OF ENGLAND ADVOCACY PROJECTS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/05/2010	5975	£613.61
SOUTH WEST ESSEX PCT	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	14/05/2010	5976	£12,000.00
SOUTH WEST ESSEX PCT	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	12/05/2010	5977	£4,500.00
SOUTH WEST ESSEX PCT	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	13/05/2010	5978	£794.00
SOUTHEND CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	5979	£1,728.87
SOUTHEND ON SEA BOROUGH COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	24/05/2010	5980	£700.00
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/05/2010	5981	£4,254.84
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/05/2010	5981	-£315.09
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	5982	£1,747.71
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	5983	£1,941.90
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	5984	£2,006.63
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	05/05/2010	5985	£2,399.92
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/05/2010	5986	£2,399.92
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	5987	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	5988	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/05/2010	5989	£2,292.36
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/05/2010	5990	£2,387.24
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	5991	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	5992	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	5993	£2,059.96
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	5994	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	5995	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	26/05/2010	5996	£2,292.36
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	26/05/2010	5997	£2,387.24

		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	26/05/2010	5998	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	5999	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	6000	£2,059.96
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	6001	£5,913.34
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	6002	£5,466.10
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	6003	£7,656.11
SOUTHERN ELECTRIC	Housing Services - Other	Community Well Being	Premises	Electricity	12/05/2010	6004	£878.19
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	6005	£68,271.50
SPDNS NURSE CARE CIC	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/05/2010	6006	£1,301.77
SPDNS NURSE CARE CIC	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/05/2010	6007	£624.71
SPDNS NURSE CARE CIC	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/05/2010	6008	£1,931.76
SPDNS NURSE CARE CIC	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/05/2010	6009	£753.91
SPDNS NURSE CARE CIC	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/05/2010	6010	£1,682.05
SPDNS NURSE CARE CIC	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/05/2010	6011	£1,745.84
SPEAKING UP	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	20/05/2010	6012	£15,263.50
SPECIAL NEEDS ACTIVITY CLUB	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	24/05/2010	6013	£1,013.00
SPEECH LINK MULTIMEDIA LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	10/05/2010	6014	£5,000.00
SPENCER CURTIS ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	6015	£698.88
SPIRIT OF ADVENTURE	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	25/05/2010	6016	£1,840.00
SPORTACULAR HOLIDAY SCHEMES	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	06/05/2010	6017	£1,720.00
SPORTSMARK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	04/05/2010	6018	£2,620.00
SPRINGBOARD HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	6019	£21,411.56
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/05/2010	6020	£3,000.00
ST DOMINICS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	6021	£2,428.97
ST LUKES HOSPITAL GROUP	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	6022	£13,300.00
ST MICHAELS PCC	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	06/05/2010	6023	£3,000.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	6024	£715.01
STAGE ELECTRICS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	19/05/2010	6025	£518.95
STANFORD PROPERTY MAN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	6026	£1,968.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	6027	£761.52
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	25/05/2010	6028	£6,033.14
STAR SPORTS AND SOCCER LTD	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	06/05/2010	6029	£880.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	6030	£576.92

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	18/05/2010	6031	£3,407.56
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	6032	£1,943.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	6033	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	6034	£1,393.00
STIFFORD CLAYS FARM HOUSE	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	01/05/2010	6035	£796.60
STIFFORD COMMUNITY FORUM	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	27/05/2010	6036	£1,600.00
STIFFORD COMMUNITY FORUM	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	27/05/2010	6037	£675.00
STIFFORD COMMUNITY FORUM	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	27/05/2010	6038	£1,100.00
STIFFORD PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	06/05/2010	6039	£15,063.26
STRAIGHT PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	10/05/2010	6040	£600.00
STREAMLINE	Corporate and Democratic Core	Change & Improvement	Support Costs	Bank Charges	19/05/2010	6041	£1,571.79
STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Commission	19/05/2010	6041	£113.79
STREAMLINE	Children's and Education Services	Children, Education & Families	Support Costs	Bank Charges	19/05/2010	6041	£19.68
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	19/05/2010	6041	£7.14
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	6042	£3,977.64
SUE RYDER CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/05/2010	6043	£4,196.84
SUE RYDER CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/05/2010	6043	-£284.60
SUFFOLK COUNTY COUNCIL	Adult Social Care	Community Well Being	Supplies & Services	Consultant Fees	10/05/2010	6044	£1,132.01
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	6045	£5,250.16
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	6046	£5,137.01
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	6047	£5,142.28
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	6048	£5,079.66
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	6049	£5,304.10
SUPPORTED FOSTERING SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/05/2010	6050	£2,995.71
SUPREME COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	11/05/2010	6051	£2,079.00
SUPREME HOMES ESSEX LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/05/2010	6052	£1,882.14
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	18/05/2010	6053	£991.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	6054	£3,343.20
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	12/05/2010	6055	£608.10
SWAAY	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/05/2010	6056	£14,058.52
SWANTON CARE AND COMMUNITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	6057	£2,902.53
SWEENEY ENTERTAINMENTS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	26/05/2010	6058	£2,000.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	6059	£1,900.00
T AND L SOCIAL CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/05/2010	6060	£1,125.00
T AND L SOCIAL CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/05/2010	6061	£675.00
T AND L SOCIAL CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/05/2010	6062	£1,125.00
T AND L SOCIAL CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/05/2010	6063	£1,125.00

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T C LANDSCAPES LTD	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	19/05/2010	6064	£1,236.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	6065	£572.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	6066	£586.96
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	11/05/2010	6067	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Volunteers Travel and Subsistence	25/05/2010	6068	£688.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	6069	£669.24
T J EVERS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	24/05/2010	6070	£1,918.72
T J HUNT CONTRACTING LTD	Highways and Transport Services	Sustainable Communities	Transport	Contract Hire Vehicles	05/05/2010	6071	£1,050.00
T K S D CARE HOMES AND TRAINING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	6072	£4,858.01
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6073	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6074	£579.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6075	£1,368.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6076	£1,758.96
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6077	£579.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6078	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6079	£1,396.00
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6080	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6081	£1,144.72
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6082	£1,605.40
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6083	£1,340.16
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6084	£663.10
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6085	£1,284.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6086	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6087	£1,479.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6088	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6089	£579.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6090	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6091	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6092	£1,556.54

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	17/05/2010	6093	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6094	£1,284.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6095	£1,200.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6096	£830.62
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6097	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6098	£809.68
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6099	£544.44
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6100	£1,284.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6101	£1,591.44
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6102	£704.98
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6103	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6104	£670.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6105	£1,116.80
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6106	£2,135.88
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6107	£942.30
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6108	£530.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6109	£963.24
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6110	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6111	£732.90
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6112	£593.30
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6113	£677.06
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6114	£1,026.06
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6115	£823.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6116	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6117	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6118	£732.90
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6119	£879.48

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	17/05/2010	6120	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6121	£551.42
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6122	£774.78
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6123	£746.86
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6124	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6125	£1,954.40
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6126	£677.06
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6127	£1,807.82
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6128	£851.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2010	6129	£579.34
T M CYCLE SERVICE	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	06/05/2010	6130	£825.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/05/2010	6131	£1,473.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	6132	£1,503.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	6133	£1,246.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	6134	£575.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/05/2010	6135	£653.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	6136	£616.56
T T P COUNSELLING CENTRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Residential Homes Independent Sector	18/05/2010	6137	£2,148.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	6138	£1,200.00
TACT	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	26/05/2010	6139	£2,270.31
TACT	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	26/05/2010	6140	£3,027.08
TACT	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	26/05/2010	6141	£3,467.69
TACT	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	26/05/2010	6142	£3,448.50
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/05/2010	6143	£883.77
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/05/2010	6144	£681.11
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/05/2010	6145	£1,404.21
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/05/2010	6146	£611.16
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/05/2010	6147	£1,854.49
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/05/2010	6148	£561.66
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/05/2010	6149	£779.24
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/05/2010	6150	£1,703.27
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/05/2010	6151	£1,165.24
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/05/2010	6152	£1,874.70
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/05/2010	6153	£2,198.48
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Basic Salary	04/05/2010	6154	£675.25
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/05/2010	6155	£5,194.09
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/05/2010	6156	£797.04

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	Employees	Agency Staff Payments	17/05/2010	6157	£576.44
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	24/05/2010	6158	£642.81
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/05/2010	6159	£4,121.37
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/05/2010	6160	£657.80
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/05/2010	6161	£2,676.42
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/05/2010	6162	£1,207.44
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/05/2010	6163	£1,933.17
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/05/2010	6164	£2,229.02
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/05/2010	6165	£2,167.88
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Basic Salary	10/05/2010	6166	£675.25
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/05/2010	6167	£5,798.76
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	10/05/2010	6168	£556.88
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/05/2010	6169	£576.44
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	17/05/2010	6170	£652.18
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/05/2010	6171	£2,987.94
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/05/2010	6172	£774.18
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/05/2010	6173	£509.88
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/05/2010	6174	£1,624.32
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/05/2010	6175	£2,482.78
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/05/2010	6176	£1,106.06
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/05/2010	6177	£1,617.84
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/05/2010	6178	£1,895.31
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/05/2010	6179	£1,995.53
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Basic Salary	17/05/2010	6180	£520.13
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/05/2010	6181	£5,388.90
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	17/05/2010	6182	£596.85
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	17/05/2010	6183	£556.88
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/05/2010	6184	£3,092.93
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/05/2010	6185	£839.96
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/05/2010	6186	£763.52
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/05/2010	6187	£2,410.29
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/05/2010	6188	£1,182.35
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/05/2010	6189	£1,950.02
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/05/2010	6190	£1,931.81
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/05/2010	6191	£2,066.33
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/05/2010	6192	£5,669.73
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	24/05/2010	6193	£514.33
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	25/05/2010	6194	£654.20
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	24/05/2010	6195	£556.88
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/05/2010	6196	£916.74
TALK 4 MEANING	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	26/05/2010	6197	£900.00
TASOS AND YASMIN PAPALOIZOU	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	26/05/2010	6198	£996.67
TAYLOR VINTERS SOLICITORS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	18/05/2010	6199	£2,216.30
TAYLOR VINTERS SOLICITORS	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Consultant Fees	18/05/2010	6200	£648.00

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TEACHERS PENSIONS	Children's and Education Services	Children, Education & Families	Employees	Retirement Awards	20/05/2010	6201	£32,983.41
TEC GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	6202	£507.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	6203	£1,587.52
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/05/2010	6204	£1,673.10
TERRAFIRMA PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	6205	£1,038.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	6206	£623.08
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	14/05/2010	6207	£653.00
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	10/05/2010	6208	£1,308.83
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	10/05/2010	6209	£1,530.68
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	04/05/2010	6210	£1,859.88
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	10/05/2010	6211	£629.76
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	10/05/2010	6212	£559.63
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/05/2010	6213	£3,821.82
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	10/05/2010	6214	£613.83
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	10/05/2010	6215	£1,154.31
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	10/05/2010	6216	£1,891.83
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	10/05/2010	6217	£2,633.98
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	10/05/2010	6218	£3,243.40
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	10/05/2010	6219	£594.39
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	10/05/2010	6220	£2,852.67
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	18/05/2010	6221	£624.14
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	18/05/2010	6222	£819.92
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	10/05/2010	6223	£693.08
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	10/05/2010	6224	£1,089.11
THAMESIDE TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2010	6225	£840.00
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	20/05/2010	6226	£633.33
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	11/05/2010	6227	£1,266.66
THE CAMBRIDGE LONDON GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	14/05/2010	6228	£1,734.63
THE ENQUIRER	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising Non Staff	25/05/2010	6229	£525.00
THE EWING FOUNDATION	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	11/05/2010	6230	£800.28
THE GATEWAY ACADEMY	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	24/05/2010	6231	£720.00
THE GATEWAY ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	07/05/2010	6232	£2,118.81
THE GATEWAY ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	04/05/2010	6233	£89,143.00
THE GATEWAY ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	20/05/2010	6234	£2,247.00
THE GRAYS SCHOOL MEDIA ARTS COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	20/05/2010	6235	£1,614.00
THE GRAYS SCHOOL MEDIA ARTS COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	20/05/2010	6236	£4,014.00
THE HAPPY PUZZLE COMPANY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	12/05/2010	6237	£1,980.00
THE HOLLIES RESIDENTIAL CARE HOM	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	6238	£4,737.11
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/05/2010	6239	£4,287.65

Inter Inter <th< th=""><th>Supplier's Name</th><th>Service Area</th><th>Directorate</th><th>Expense Type</th><th>Description</th><th>Date</th><th>Transaction Number</th><th>Amount (Excluding VAT)</th></th<>	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
Label Mark Demokration Demokration Initial data from the second in t	THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments		26/05/2010	6240	£3,168.20
Independent Sector Independent Sector Endographics Edit Social Care Community Well Being Third Party Payments Residential Hornes 2005/2010 6/24 E/2.405 THE HOMESTEADS Adat Social Care Community Well Being Third Party Payments Residential Hornes 2005/2010 6/24 E/2.405 THE MOMESTEADS Adat Social Care Community Well Being Third Party Payments Residential Hornes 1005/2010 6/24 E/2.412.5 THE COCRENDON SCHOOL Children and Education Services Children, Education & Families Third Party Payments Bitter Barak Funding 2005/2010 6/24 E/7.812.2 ANGLA Children's and Education Services Children, Education & Families Third Party Payments Bitter Barak Funding 2005/2010 6/24 E/7.812.2 THE CYSTER PARTNERSHIP Children's Aduation Services Children, Education A Families Third Party Payments Bitter Barak Funding 2005/2010 6/24 E/7.812.2 THE CYSTER PARTNERSHIP Children Education A Families Employees Agency Staff Payments B005/2010 6/250 E/050/201 E/05	THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments		26/05/2010	6241	£3,668.36
Inter BOMESTEADS Adult Social Caro Comminity Woll Seing Third Party Payments Read/ord/Instruments 2005/2010 6/24 6/24,000 THE BOMESTEADS Adult Social Caro Community Woll Being Third Party Payments Read/ord/Instruments 1005/2010 6/24 6/2452 THE CONCENDON SCHOOL Onlidents and Education Services Onlidents. Education & Families Employees Employees Sinter Breads Funding 2005/2010 6/24 6/245 <t< td=""><td>THE HOMESTEADS</td><td>Adult Social Care</td><td>Community Well Being</td><td>Third Party Payments</td><td></td><td>26/05/2010</td><td>6242</td><td>£3,402.95</td></t<>	THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments		26/05/2010	6242	£3,402.95
Independent Sector Independent Sector Independent Sector Independent Sector LIMITED CMCRNDOS NURSING HOLE Childran & Guzation & Families Employee Editory Family Third Pary Payments Stoch Tenders Editory Editory Editory Editory Editory Editory Editory Editory Editory	THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments		26/05/2010	6243	£3,240.92
LIMTED Independent Socior THE COCKENDON SCHOOL Children's and Education Services Children, Education & Families Thrid Party Payments Short Breaks Funding 2505/2010 62.47 P.7.861.2 THE COLT AND ABOUT TRUST Children's and Education Services Children, Education & Families Thrid Party Payments Short Breaks Funding 2505/2010 62.48 P.7.861.2 ANGLIA Children's and Education Services Children, Education & Families Employees Agenny Staft Payments 0505/2010 62.64 E.913.5 THE OYSTER PARTNERSHIP Children's and Education Services Children, Education & Families Employees Agenny Staft Payments 0405/2010 62.51 E.513.5 THE OYSTER PARTNERSHIP Cultrus, Environmental, Regulatory and Planning Services Sustainable Communities Employees Agenny Staft Payments 0405/2010 62.51 E.503.5 THE OYSTER PARTNERSHIP Cultrus, Environmental, Regulatory and Planning Services Sustainable Communities Employees Agenny Staft Payments 1205/2010 62.55 E.123.67 THE OYSTER PARTNERSHIP Cultrus, Environmental, Regulatory and Planning Services	THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments		26/05/2010	6244	£4,890.96
THE OUT AND ABOUT TRUST ANGLA Children, Education & Families Third Party Payments Short Breaks Funding 2505/2010 624 £7.681.2 THE OUT AND ABOUT TRUST ANGLA Children and Education Services Children, Education & Families Third Party Payments Short Breaks Funding 2005/2010 6248 £7.681.2 THE OVSTER PARTNERSHIP Children and Education Bervices Children, Education & Families Employees Agency Staff Payments 005/5/2010 6249 £931.3 THE OVSTER PARTNERSHIP Children and Education and Parkness Sustainable Communities Employees Agency Staff Payments 0405/2010 6251 £613.9 THE OVSTER PARTNERSHIP Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Employees Agency Staff Payments 1005/2010 6255 £639.2 £1048.3		Adult Social Care	Community Well Being	Third Party Payments		19/05/2010	6245	£2,612.86
ANCLA THE CUT AND AGOUT TRUST Children's and Education Services Children, Education & Families Third Party Payments Short Breaks Funding 25/05/201 62/4 PL7.891 THE OYSTER PARTNERSHIP Children's and Education Services Children, Education & Families Employees Agency Staff Payments 05/05/2010 62/3 FL7.993 THE OYSTER PARTNERSHIP Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Employees Agency Staff Payments 12/05/2010 62/3 FE0/3 THE OYSTER PARTNERSHIP Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Employees Agency Staff Payments 12/05/2010 62/3 FE0/3 THE OYSTER PARTNERSHIP Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Employees Agency Staff Payments 12/05/2010 62/3 FE0/3 THE OYSTER PARTNERSHIP Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Employees Agency Staff Payments 12/05/2010 62/3 FE3/30. THE OYSTER PARTNERSHIP Cultural, Environmental, Regulatory and Planning Services	THE OCKENDON SCHOOL	Children's and Education Services	Children, Education & Families	Employees	Employee Libel	19/05/2010	6246	£1,474.00
ANCLA THE OVSTER PARTNERSHIP Children and Education Services Children, Education & Families Employees Agency Staff Payments 05/05/2010 6220 £1119.6 THE OVSTER PARTNERSHIP Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Employees Agency Staff Payments 06/05/2010 6220 £507.0 THE OVSTER PARTNERSHIP Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Employees Agency Staff Payments 12/05/2010 6224 £50.0 THE OVSTER PARTNERSHIP Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Employees Agency Staff Payments 12/05/2010 6224 £10.463.0 THE OVSTER PARTNERSHIP Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Third Party Payments 19/05/2010 6225 £50.7 £51.1 THE OVSTER PARTNERSHIP Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Third Party Payments 19/05/2010 6226 £1.30.0 THE OVSTER PARTNERSHIP Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Employees Agency Staff Payments 20/05/2010 6226		Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	25/05/2010	6247	£7,861.25
THE OYSTER PARTNERSHIP Children's and Education Services Children, Education & Families Employees Agency Staff Payments 05062201 6250 £1119.6 THE OYSTER PARTNERSHIP Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Employees Agency Staff Payments 04052010 6251 £603.6 THE OYSTER PARTNERSHIP Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Third Party Payments Private Contractors 120522010 6253 £910.0 THE OYSTER PARTNERSHIP Children statication Services Children, Education & Families Employees Agency Staff Payments 190652010 6256 £892.1 THE OYSTER PARTNERSHIP Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Tmird Party Payments Private Contractors 18052010 6256 £892.1 THE OYSTER PARTNERSHIP Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Employees Agency Staff Payments 18052010 6257 £511.6 THE OYSTER PARTNERSHIP Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Employ		Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	25/05/2010	6248	£7,861.25
THE OYSTER PARTNERSHIP Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Employees Agency Staff Payments 04/05/2010 62/51 £6/03 THE OYSTER PARTNERSHIP Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Third Party Payments 1/205/2010 62/51 £50/6 THE OYSTER PARTNERSHIP Children Suddatory services Children, Education Services Sustainable Communities Employees Agency Staff Payments 1805/2010 62/57 £51/16 Children, Education Services Sustainable Communities Employees Agency Staff Payments 1805/2010 62/57 £51/16 Children, Education Services Children, Education Services Children, Education Services Children, Education Services Agency Staff Payments 1805/2010 62/57 £51/16 Children, Education Services Children, Education Services Children, Education Services Children, Education Services	THE OYSTER PARTNERSHIP	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/05/2010	6249	£913.50
THE OVSTER PARTINERSHIP Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Employees Agency Staff Payments 12052010 6252 f.507.6 THE OVSTER PARTINERSHIP Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Third Parly Payments 12052010 6253 f.501.0 THE OVSTER PARTINERSHIP Children, Seurices Children, Education & Families Employees Agency Staff Payments 19052010 6254 f.502.0 THE OVSTER PARTINERSHIP Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Third Parly Payments Private Contractors 18052010 6254 f.1295.0 THE OVSTER PARTINERSHIP Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Third Parly Payments Private Contractors 2506/52010 6254 f.131.2 THE OVSTER PARTINERSHIP Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Employees Agency Staff Payments 12052010 6254 f.131.2 THE OVSTER PARTINERSHIP Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Employees Agency Staff Payments 12052010 6262 f	THE OYSTER PARTNERSHIP	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/05/2010	6250	£1,119.60
THE OYSTER PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesThird Party PaymentsPrivate Contractors1205/20106253£910.0THE OYSTER PARTNERSHIPChildren sand Education ServicesChildren, Education & FamiliesEmployeesAgency Staff Payments1205/20106255£921.2THE OYSTER PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesTinird Party PaymentsPrivate Contractors1805/20106256£12.350.2THE OYSTER PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesAgency Staff Payments2505/20106256£1.330.2THE OYSTER PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesAgency Staff Payments2505/20106256£1.330.2THE OYSTER PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesAgency Staff Payments2505/20106262£103.0THE OYSTER PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesAgency Staff Payments1205/20106262£103.0THE REWARD PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesBasic Salary2005/20106262£103.0THE REWARD PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesBasic Salary2005/20	THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/05/2010	6251	£603.62
THE OYSTER PARTNERSHIP Children's and Education Services Children, Education & Families Employees Agency Staff Payments 1205/2010 6254 £1.048.7 THE OYSTER PARTNERSHIP Children's and Education Services Children, Education & Families Employees Agency Staff Payments 1906/2010 6256 £1.92.9 THE OYSTER PARTNERSHIP Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Third Party Payments Private Contractors 2506/2010 6256 £1.32.0 THE OYSTER PARTNERSHIP Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Employees Agency Staff Payments 2506/2010 6259 £1.13.02 THE OYSTER PARTNERSHIP Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Employees Agency Staff Payments 2005/2010 6262 £60.0 £60.3 THE OYSTER PARTNERSHIP Cultural, Environmental, Regulatory and Planning Services Sustainable Communities Employees Basic Salary 2005/2010 6262 £610.0 THE REWARD PARTNERSHIP Cultural, Environmental, Regulatory and Planning Services Sustainable Communities	THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	12/05/2010	6252	£507.69
THE OYSTER PARTNERSHIPChildren's and Education ServicesChildren, Education & FamiliesEmployeesAgency Staff Payments19/05/20106255£892.1THE OYSTER PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesThird Party PaymentsPrivate Contractors18/05/20106225£1.292.6THE OYSTER PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesThird Party PaymentsPrivate Contractors25/05/20106225£1.130.0THE OYSTER PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesAgency Staff Payments25/05/20106226£1.02.0THE OYSTER PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesAgency Staff Payments25/05/20106226£600.0THE OYSTER PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesAgency Staff Payments25/05/20106262£600.0THE REWARD PARTNERSHIPHighways and Transport ServicesSustainable CommunitiesEmployeesBasic Salary20/05/20106262£160.0THE REWARD PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesBasic Salary20/05/20106262£160.0THE REWARD PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesBasic Salary20/05/20106262£160	THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/05/2010	6253	£910.00
THE OYSTER PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesThird Party PaymentsPrivate Contractors18/05/20106256£1,295.0THE OYSTER PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesAgency Staff Payments18/05/20106257£51.13.0THE OYSTER PARTNERSHIPChildren's and Education ServicesSustainable CommunitiesEmployeesAgency Staff Payments25/05/20106258£1.13.0THE OYSTER PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesChildren, Education & FamiliesEmployeesAgency Staff Payments04/05/20106261£50.7THE OYSTER PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesAgency Staff Payments12/05/20106261£50.7THE REWARD PARTNERSHIPHighways and Transport ServicesSustainable CommunitiesEmployeesBasic Salary20/05/20106262£10.00THE REWARD PARTNERSHIPHousing Services - OtherCommunity Well BeingEmployeesBasic Salary20/05/20106262£10.00THE REWARD PARTNERSHIPCorporate and Democratic CoreFinance & Corporate GovernanceThird Party PaymentsPrivate Contractors20/05/20106262£10.00THE REWARD PARTNERSHIPCorporate and Democratic CoreFinance & Corporate GovernanceThird Party PaymentsPrivate Contractors20/05/20106262£16.00THE REWARD PARTNERSHIPCorporate a	THE OYSTER PARTNERSHIP	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/05/2010	6254	£1,048.70
THE OYSTER PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesAgency Staff Payments18/05/20106257£511.6THE OYSTER PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesChildren, Education & Frivate25/05/20106258£11.12THE OYSTER PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesAgency Staff Payments25/05/20106268£6.03.0THE OYSTER PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesAgency Staff Payments20/05/20106262£600.0THE REWARD PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesBasic Salary20/05/20106262£600.0THE REWARD PARTNERSHIPHousing Services - OtherCommunitiesEmployeesBasic Salary20/05/20106262£600.0THE REWARD PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesThird Party PaymentsPrivate Contractors20/05/20106262£600.0THE REWARD PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesThird Party PaymentsPrivate Contractors20/05/20106262£600.0THE REWARD PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesBasic Salary20/05/20106262£600.0THE REWARD PARTNERSHIP<	THE OYSTER PARTNERSHIP	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/05/2010	6255	£892.10
THE OYSTER PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesThird Party PaymentsPrivate Contractors25/05/20106258£1,330.0THE OYSTER PARTNERSHIPChildren's and Education ServicesChildren, Education & FamiliesEmployeesAgency Staff Payments25/05/20106269£1,112.8THE OYSTER PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesAgency Staff Payments04/05/20106260£600.6THE OYSTER PARTNERSHIPHighways and Transport ServicesSustainable CommunitiesEmployeesBasic Salary20/05/20106262£800.0THE REWARD PARTNERSHIPHousing Services - OtherCommunitiesEmployeesBasic Salary20/05/20106262£800.0THE REWARD PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesThird Party PaymentsPrivate Contractors20/05/20106262£800.0THE REWARD PARTNERSHIPCourporate and Democratic CoreFinance & Corporate CovernanceThird Party PaymentsPrivate Contractors20/05/20106262£16.00.0THE REWARD PARTNERSHIPCorporate and Democratic CoreChange & ImprovementSupplies & ServicesConsultant Fees20/05/20106263£260.0THE REWARD PARTNERSHIPCourporate and Democratic CoreFinance & Corporate GovernanceThird Party PaymentsPrivate Contractors20/05/20106263£260.0THE REWARD PARTNERSHIPCultural, Environmental, Regulato	THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	18/05/2010	6256	£1,295.00
THE OYSTER PARTNERSHIPChildren's and Education ServicesChildren, Education & FamiliesEmployeesAgency Staff Payments25/05/20106259£1.112.6THE OYSTER PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesAgency Staff Payments04/05/20106261£507.6THE OYSTER PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesBasic Salary20/05/20106262£800.0THE REWARD PARTNERSHIPHousing Services - OtherCommunitiesEmployeesBasic Salary20/05/20106262£800.0THE REWARD PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesThird Party PaymentsPrivate Contractors20/05/20106262£800.0THE REWARD PARTNERSHIPCorporate and Democratic CoreFinance & Corporate CommunitiesThird Party PaymentsPrivate Contractors20/05/20106262£800.0THE REWARD PARTNERSHIPCorporate and Democratic CoreChange & ImprovementThird Party PaymentsPrivate Contractors20/05/20106262£800.0THE REWARD PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesBasic Salary20/05/20106263£200.0THE REWARD PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesBasic Salary20/05/20106263£200.0THE REWARD PARTNERSHIPCultural, Environmenta	THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/05/2010	6257	£511.69
THE OYSTER PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesAgency Staff Payments04/05/20106261£603.6THE OYSTER PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesAgency Staff Payments12/05/20106262£800.0THE REWARD PARTNERSHIPHighways and Transport ServicesSustainable CommunitiesEmployeesBasic Salary20/05/20106262£1600.0THE REWARD PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesThird Party PaymentsPrivate Contractors20/05/20106262£1600.0THE REWARD PARTNERSHIPCorporate and Democratic CoreFinance & Corporate GovernanceThird Party PaymentsPrivate Contractors20/05/20106262£160.0THE REWARD PARTNERSHIPCorporate and Democratic CoreChange & ImprovementSupples & ServicesConstant Fees20/05/20106262£160.0THE REWARD PARTNERSHIPCorporate and Democratic CoreFinance & Corporate GovernanceThird Party PaymentsPrivate Contractors20/05/20106263£260.0THE REWARD PARTNERSHIPCoultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesBasic Salary20/05/20106263£260.0THE REWARD PARTNERSHIPCourporate and Democratic CoreFinance & Corporate GovernanceThird Party PaymentsPrivate Contractors20/05/20106263£200.0THE REWARD PARTNERSHIP <td< td=""><td>THE OYSTER PARTNERSHIP</td><td>Cultural, Environmental, Regulatory and Planning Services</td><td>Sustainable Communities</td><td>Third Party Payments</td><td>Private Contractors</td><td>25/05/2010</td><td>6258</td><td>£1,330.00</td></td<>	THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/05/2010	6258	£1,330.00
THE OYSTER PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesAgency Staff Payments12/05/20106261£507.62THE REWARD PARTNERSHIPHighways and Transport ServicesSustainable CommunitiesEmployeesBasic Salary20/05/20106262£80.02THE REWARD PARTNERSHIPHousing Services - OtherCommunity Well BeingEmployeesBasic Salary20/05/20106262£160.02THE REWARD PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesThird Party PaymentsPrivate Contractors20/05/20106262£160.02THE REWARD PARTNERSHIPCorporate and Democratic CoreFinance & Corporate GovernanceThird Party PaymentsPrivate Contractors20/05/20106262£1,694.42THE REWARD PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesBasic Salary20/05/20106263£200.02THE REWARD PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesBasic Salary20/05/20106263£200.02THE REWARD PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesBasic Salary20/05/20106263£200.02THE REWARD PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesCommunitiesEmployeesBasic Salary20/05/20106263£200.02THE REWARD PARTNERSHIPCultural, Environmental	THE OYSTER PARTNERSHIP	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/05/2010	6259	£1,112.80
THE REWARD PARTNERSHIPHighways and Transport ServicesSustainable CommunitiesEmployeesBasic Salary20/05/20106262£80.0THE REWARD PARTNERSHIPHousing Services - OtherCommunity Well BeingEmployeesBasic Salary20/05/20106262£160.0THE REWARD PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesThird Party PaymentsPrivate Contractors20/05/20106262£80.0THE REWARD PARTNERSHIPCorporate and Democratic CoreFinance & Corporate GovernaceThird Party PaymentsPrivate Contractors20/05/20106262£1,69.4THE REWARD PARTNERSHIPCorporate and Democratic CoreChange & ImprovementSuplies & ServicesConsultant Fees20/05/20106263£560.0THE REWARD PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesBasic Salary20/05/20106263£560.0THE REWARD PARTNERSHIPCorporate and Democratic CoreFinance & Corporate GovernanceThird Party PaymentsPrivate Contractors20/05/20106263£500.0THE SWARD PARTNERSHIPConturation ServicesCommunity Well BeingEmployeesBasic Salary20/05/20106263£500.0THE REWARD PARTNERSHIPCoultural, Environmental, Regulatory and Planning ServicesCommunity Well BeingEmployeesBasic Salary20/05/20106263£500.0THE SWARD PARTNERSHIPCoultural, Environmental, Regulatory and Planning ServicesConmunity Well BeingEm	THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/05/2010	6260	£603.62
THE REWARD PARTNERSHIPHousing Services - OtherCommunity Well BeingEmployeesBasic Salary20/05/20106262£160.0THE REWARD PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesThird Party PaymentsPrivate Contractors20/05/20106262£80.0THE REWARD PARTNERSHIPCorporate and Democratic CoreFinance & Corporate GovernanceThird Party PaymentsPrivate Contractors20/05/20106262£169.0THE REWARD PARTNERSHIPCorporate and Democratic CoreChange & ImprovementSupplies & ServicesConsultant Fees20/05/20106262£169.0THE REWARD PARTNERSHIPCorporate and Democratic CoreChange & ImprovementSupplies & ServicesConsultant Fees20/05/20106263£260.0THE REWARD PARTNERSHIPCorporate and Democratic CoreFinance & Corporate GovernanceThird Party PaymentsPrivate Contractors20/05/20106263£260.0THE REWARD PARTNERSHIPCorporate and Democratic CoreFinance & Corporate GovernanceThird Party PaymentsPrivate Contractors20/05/20106263£200.0THE REWARD PARTNERSHIPHousing Services - OtherCommunity Well BeingEmployeesBasic Salary20/05/20106263£200.0THE REWARD PARTNERSHIPHousing Services - OtherCommunity Well BeingEmployeesStationery05/05/20106263£200.0THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff <td< td=""><td>THE OYSTER PARTNERSHIP</td><td>Cultural, Environmental, Regulatory and Planning Services</td><td>Sustainable Communities</td><td>Employees</td><td>Agency Staff Payments</td><td>12/05/2010</td><td>6261</td><td>£507.69</td></td<>	THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	12/05/2010	6261	£507.69
THE REWARD PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesThird Party PaymentsPrivate Contractors20/05/20106262£80.0THE REWARD PARTNERSHIPCorporate and Democratic CoreFinance & Corporate GovernanceThird Party PaymentsPrivate Contractors20/05/20106262£7.50.0THE REWARD PARTNERSHIPCorporate and Democratic CoreChange & ImprovementSupplies & ServicesConsultant Fees20/05/20106262£1.694.4THE REWARD PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesBasic Salary20/05/20106263£500.0THE REWARD PARTNERSHIPCorporate and Democratic CoreFinance & Corporate GovernanceThird Party PaymentsPrivate Contractors20/05/20106263£200.0THE REWARD PARTNERSHIPCorporate and Democratic CoreFinance & Corporate GovernanceThird Party PaymentsPrivate Contractors20/05/20106263£200.0THE REWARD PARTNERSHIPHousing Services - OtherCommunity Well BeingEmployeesBasic Salary20/05/20106263£200.0THE REWARD PARTNERSHIPHousing ServicesChildren, Education & FamiliesEmployeesStationery20/05/20106263£200.0THE REWARD PARTNERSHIPHousing ServicesChildren, Education & FamiliesEmployeesStationery20/05/20106263£200.0THE REWARD PARTNERSHIPHousing ServicesChildren, Education & FamiliesEmployeesSupply Staff <td>THE REWARD PARTNERSHIP</td> <td>Highways and Transport Services</td> <td>Sustainable Communities</td> <td>Employees</td> <td>Basic Salary</td> <td>20/05/2010</td> <td>6262</td> <td>£80.00</td>	THE REWARD PARTNERSHIP	Highways and Transport Services	Sustainable Communities	Employees	Basic Salary	20/05/2010	6262	£80.00
THE REWARD PARTNERSHIPCorporate and Democratic CoreFinance & Corporate GovernanceThird Party PaymentsPrivate Contractors20/05/20106262£750.0THE REWARD PARTNERSHIPCorporate and Democratic CoreChange & ImprovementSupplies & ServicesConsultant Fees20/05/20106262£1,694.4THE REWARD PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesBasic Salary20/05/20106263£560.0THE REWARD PARTNERSHIPCorporate and Democratic CoreFinance & Corporate GovernanceThird Party PaymentsPrivate Contractors20/05/20106263£200.0THE REWARD PARTNERSHIPHousing Services - OtherCommunity Well BeingEmployeesBasic Salary20/05/20106263£80.0THE STATIONERY OFFICE LTDAdult Social CareCommunity Well BeingSupplies & ServicesStationery05/05/20106266£550.0THE SUPPLY AGENCY UK LITDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106266£500.0THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106267£650.0THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106267£650.0THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff	THE REWARD PARTNERSHIP	Housing Services - Other	Community Well Being	Employees	Basic Salary	20/05/2010	6262	£160.00
THE REWARD PARTNERSHIPCorporate and Democratic CoreChange & ImprovementSupplies & ServicesConsultant Fees20/05/20106262£1,694.4THE REWARD PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesBasic Salary20/05/20106263£560.0THE REWARD PARTNERSHIPCorporate and Democratic CoreFinance & Corporate GovernanceThird Party PaymentsPrivate Contractors20/05/20106263£200.0THE REWARD PARTNERSHIPHousing Services - OtherCommunity Well BeingEmployeesBasic Salary20/05/20106263£80.0THE STATIONERY OFFICE LTDAdult Social CareCommunity Well BeingSupplies & ServicesStationery05/05/20106265£550.0THE SUPPLY AGENCY UK LITDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff12/05/20106266£706.1THE SUPPLY AGENCY UK LITDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106268£650.0THE SUPPLY AGENCY UK LITDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106268£650.0THE SUPPLY AGENCY UK LITDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106268£650.0THE SUPPLY AGENCY UK LITDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/0	THE REWARD PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	20/05/2010	6262	£80.00
THE REWARD PARTNERSHIPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesBasic Salary20/05/20106263£560.0THE REWARD PARTNERSHIPCorporate and Democratic CoreFinance & Corporate GovernanceThird Party PaymentsPrivate Contractors20/05/20106263£200.0THE REWARD PARTNERSHIPHousing Services - OtherCommunity Well BeingEmployeesBasic Salary20/05/20106263£80.0THE STATIONERY OFFICE LTDAdult Social CareCommunity Well BeingSupplies & ServicesStationery05/05/20106264£523.7THE SUPPLY AGENCY UK LIMITEDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff12/05/20106265£500.0THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106266£706.1THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106267£650.0THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106268£650.0THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106268£650.0THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/0	THE REWARD PARTNERSHIP	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	20/05/2010	6262	£750.00
THE REWARD PARTNERSHIPCorporate and Democratic CoreFinance & Corporate GovernanceThird Party PaymentsPrivate Contractors20/05/20106263£200.00THE REWARD PARTNERSHIPHousing Services - OtherCommunity Well BeingEmployeesBasic Salary20/05/20106263£80.00THE STATIONERY OFFICE LTDAdult Social CareCommunity Well BeingSupplies & ServicesStationery05/05/20106264£523.70THE SUPPLY AGENCY UK LIMITEDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff12/05/20106266£500.00THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106263£600.00THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106263£600.00THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106263£650.00THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106263£650.00THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106263£650.00THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/2010	THE REWARD PARTNERSHIP	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Consultant Fees	20/05/2010	6262	£1,694.40
THE REWARD PARTNERSHIPHousing Services - OtherCommunity Well BeingEmployeesBasic Salary20/05/20106263£80.0THE STATIONERY OFFICE LTDAdult Social CareCommunity Well BeingSupplies & ServicesStationery05/05/20106264£523.7THE SUPPLY AGENCY UK LIMITEDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff12/05/20106265£550.0THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106266£706.1THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106268£650.0THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106268£650.0THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106268£650.0THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106269£520.0THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106269£650.0THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106269 <td< td=""><td>THE REWARD PARTNERSHIP</td><td>Cultural, Environmental, Regulatory and Planning Services</td><td>Sustainable Communities</td><td>Employees</td><td>Basic Salary</td><td>20/05/2010</td><td>6263</td><td>£560.00</td></td<>	THE REWARD PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Basic Salary	20/05/2010	6263	£560.00
THE STATIONERY OFFICE LTDAdult Social CareCommunity Well BeingSupplies & ServicesStationery05/05/20106264£523.7THE SUPPLY AGENCY UK LIMITEDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff12/05/20106265£550.0THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106266£706.1THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106268£650.0THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106268£650.0THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106268£650.0THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106268£650.0THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106269£650.0THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106269£650.0THE SUPPLY AGENCY UK LTDChildren's and Education ServicesSustainable CommunitiesEmployeesSupply Staff18/05/2010<	THE REWARD PARTNERSHIP	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	20/05/2010	6263	£200.00
THE SUPPLY AGENCY UK LIMITEDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff12/05/20106265£550.0THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106266£706.1THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106267£650.0THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106268£650.0THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106268£650.0THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106268£650.0THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106269£520.0THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106269£520.0THE SUPPLY AGENCY UK LTDChildren's and Education ServicesSustainable CommunitiesEmployeesSupply Staff18/05/20106270£644.4THE SYNERGY GROUPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesAgency Sta	THE REWARD PARTNERSHIP	Housing Services - Other	Community Well Being	Employees	Basic Salary	20/05/2010	6263	£80.00
THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106266£706.1THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106267£650.0THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106268£650.0THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106269£520.0THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff21/05/20106269£520.0THE SYNERGY GROUPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesAgency Staff Payments06/05/20106270£614.4REDACTEDAdult Social CareCommunity Well BeingTransfer PaymentsDirect Payments18/05/20106271£685.8	THE STATIONERY OFFICE LTD	Adult Social Care	Community Well Being	Supplies & Services	Stationery	05/05/2010	6264	£523.75
THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106267£650.0THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106268£650.0THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106269£650.0THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff21/05/20106269£520.0THE SYNERGY GROUPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesAgency Staff Payments06/05/20106270£614.4REDACTEDAdult Social CareCommunity Well BeingTransfer PaymentsDirect Payments18/05/20106271£685.8	THE SUPPLY AGENCY UK LIMITED	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	12/05/2010	6265	£550.00
THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106268£650.0THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff21/05/20106269£520.0THE SYNERGY GROUPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesAgency Staff Payments06/05/20106270£614.4REDACTEDAdult Social CareCommunity Well BeingTransfer PaymentsDirect Payments18/05/20106271£685.8	THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	18/05/2010	6266	£706.17
THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff18/05/20106268£650.0THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff21/05/20106269£520.0THE SYNERGY GROUPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesAgency Staff Payments06/05/20106270£614.4REDACTEDAdult Social CareCommunity Well BeingTransfer PaymentsDirect Payments18/05/20106271£685.8	THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families			18/05/2010	6267	£650.00
THE SUPPLY AGENCY UK LTDChildren's and Education ServicesChildren, Education & FamiliesEmployeesSupply Staff21/05/20106269£520.0THE SYNERGY GROUPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesAgency Staff Payments06/05/20106270£614.4REDACTEDAdult Social CareCommunity Well BeingTransfer PaymentsDirect Payments18/05/20106271£685.8	THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families					£650.00
THE SYNERGY GROUPCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesEmployeesAgency Staff Payments06/05/20106270£614.4REDACTEDAdult Social CareCommunity Well BeingTransfer PaymentsDirect Payments18/05/20106271£685.8		Children's and Education Services						£520.00
REDACTED Adult Social Care Community Well Being Transfer Payments Direct Payments 18/05/2010 6271 £685.8			,					£614.40
			Community Well Being					£685.80
								£10,521.86

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	05/05/2010	6273	£927.70
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	12/05/2010	6274	£641.29
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	20/05/2010	6275	£1,124.82
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	25/05/2010	6276	£842.97
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	20/05/2010	6277	£690.55
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	20/05/2010	6278	£768.30
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	26/05/2010	6279	£568.83
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	10/05/2010	6280	£6,444.15
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	20/05/2010	6281	£4,076.91
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	20/05/2010	6282	£6,090.67
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	26/05/2010	6283	£5,878.77
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	06/05/2010	6284	£1,265.67
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Postage	05/05/2010	6285	£25.07
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	05/05/2010	6285	£29.54
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	05/05/2010	6285	£191.31
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Transport	Fuel And Oil	05/05/2010	6285	£21.28
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Premises	Cleaning Materials	05/05/2010	6285	£6.06
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Subsistence Allowance Staff	05/05/2010	6285	£229.90
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Books and Publications	05/05/2010	6285	£18.38
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Hospitality Expenses	05/05/2010	6285	£1.71
THURROCK ARTS COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	19/05/2010	6286	£19,945.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/05/2010	6287	£3,254.62
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	6288	£3,254.62
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/05/2010	6289	£3,245.56
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	6290	£3,254.57
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	04/05/2010	6291	£600.00
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	06/05/2010	6292	£30,000.00
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/05/2010	6293	£1,263.51
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/05/2010	6294	£1,414.20
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/05/2010	6295	£2,590.98
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	6296	£2,127.60
THURROCK CVS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	10/05/2010	6297	£8,140.00
THURROCK CVS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	24/05/2010	6298	£12,936.00
THURROCK CVS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	26/05/2010	6299	£7,076.00

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK DISTRICT SCOUT COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	19/05/2010	6300	£27,587.00
THURROCK HOTEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising Non Staff	07/05/2010	6301	£747.66
THURROCK HOTEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising Non Staff	07/05/2010	6302	£747.66
THURROCK HOTEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	17/05/2010	6303	£1,150.98
THURROCK LIFESTYLE SOLUTIONS CIC	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	12/05/2010	6304	£665.00
THURROCK LIFESTYLE SOLUTIONS CIC	Adult Social Care	Community Well Being	Premises	Rent Payable	13/05/2010	6305	£8,500.00
THURROCK MIND	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	27/05/2010	6306	£27,060.64
THURROCK PLAY NETWORK	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	14/05/2010	6307	£15,815.00
THURROCK PLAY NETWORK	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	24/05/2010	6308	£1,430.00
THURROCK PLAY NETWORK	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	19/05/2010	6309	£10,616.00
THURROCK RE USE PROJECT	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	24/05/2010	6310	£5,042.25
THURROCK THAMES GATEWAY DEVT CORP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	13/05/2010	6311	£10,000.00
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	17/05/2010	6312	£6,481.32
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	17/05/2010	6313	£14,359.42
THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	26/05/2010	6314	£936.61
THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	26/05/2010	6315	£1,161.39
THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	26/05/2010	6316	£1,771.29
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/05/2010	6317	£2,979.72
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	6318	£12,159.83
TILBURY COMMUNITY FORUM	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	27/05/2010	6319	£660.00
TILBURY HOME SCHOOL LINK	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	10/05/2010	6320	£499.91
TILBURY HOME SCHOOL LINK	Children's and Education Services	Children, Education & Families	Premises	Cleaning Materials	10/05/2010	6320	£8.68
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	28/05/2010	6321	£514.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	04/05/2010	6322	£640.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	14/05/2010	6323	£550.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	14/05/2010	6323	£5,445.86
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	18/05/2010	6324	£5,256.35
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	27/05/2010	6325	£920.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	27/05/2010	6326	£1,149.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/05/2010	6327	£3,090.00
TIMOTHY JAMES CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	11/05/2010	6328	£1,200.00
TIMOTHY JAMES CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	11/05/2010	6329	£1,200.00
TIMOTHY JAMES CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	27/05/2010	6330	£3,200.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	18/05/2010	6331	£1,508.76
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	20/05/2010	6332	£864.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	20/05/2010	6333	£1,184.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	05/05/2010	6334	£960.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	6335	£516.92

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	13/05/2010	6336	£1,293.45
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	6337	£558.40
TOP MEADOW COUNTRY HOUSE AND GOLF CLUB	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	25/05/2010	6338	£900.00
TORMAX UNITED KINGDOM LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	07/05/2010	6339	£752.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	14/05/2010	6340	£3,052.50
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	18/05/2010	6341	£537.36
TRACK ONE GRAPHICS	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Equipment Purchase	05/05/2010	6342	£720.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	11/05/2010	6343	£1,050.60
TRANS VOL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	28/05/2010	6344	£1,328.85
TRANS VOL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	27/05/2010	6345	£1,124.35
TRAVELUX UK	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2010	6346	£4,790.06
TRAVIS PERKINS TRADING CO LTD.	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	18/05/2010	6347	£651.00
TRAVIS PERKINS TRADING CO LTD.	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	25/05/2010	6348	£1,004.29
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	26/05/2010	6349	£525.00
TREAT WATER TECHNOLOGY LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	28/05/2010	6350	£540.26
TREVOR ROBERTS ASSOCIATES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Seminars And Courses	20/05/2010	6351	£1,550.00
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	01/05/2010	6352	£1,852.03
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	26/05/2010	6353	£1,198.20
TRIPLEX IND CONTRACTORS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Recharges From Other Local Authorities	20/05/2010	6354	£1,380.00
TRUST	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	25/05/2010	6355	£35,952.50
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	10/05/2010	6356	£1,800.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	26/05/2010	6357	£772.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	27/05/2010	6358	£1,329.90
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	10/05/2010	6359	£1,000.00
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	07/05/2010	6360	£3,467.52
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	25/05/2010	6361	£3,467.52
UNIVERSITY OF EAST ANGLIA	Adult Social Care	Community Well Being	Employees	PQ Development Sub	25/05/2010	6362	£804.00
UPMINSTER NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/05/2010	6363	£3,176.19
URETEK UK LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	18/05/2010	6364	£26,040.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	6365	£623.08
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Basic Salary	13/05/2010	6366	£975.00
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	07/05/2010	6367	£968.80
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Basic Salary	14/05/2010	6368	£1,000.00
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Basic Salary	13/05/2010	6369	£600.00
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Basic Salary	13/05/2010	6370	£800.00
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Basic Salary	14/05/2010	6371	£800.00

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	Basic Salary	14/05/2010	6372	£1,000.00
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Basic Salary	14/05/2010	6373	£1,000.00
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	10/05/2010	6374	£941.12
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	17/05/2010	6375	£775.04
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Basic Salary	18/05/2010	6376	£1,000.00
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Basic Salary	18/05/2010	6377	£800.00
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/05/2010	6378	£948.04
VEOLIA ES UK LTD	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Printing	19/05/2010	6379	£1,758.10
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	14/05/2010	6380	£790.36
VEREDUS	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	19/05/2010	6381	£1,600.00
VEREDUS	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	20/05/2010	6382	£900.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	25/05/2010	6383	£573.13
VERTEX DATA SCIENCE LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	IT Project Related Expenditure	20/05/2010	6384	£99.69
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Employees	Overtime Non Contracted	20/05/2010	6384	£132.00
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	20/05/2010	6384	£1,607.38
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	20/05/2010	6384	£776.65
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	20/05/2010	6384	£13,399.41
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Integrated Children's IT Exp	20/05/2010	6384	£1,047.80
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	20/05/2010	6384	£588.48
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Employees	General Development Training	20/05/2010	6384	£2,513.54
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	20/05/2010	6384	£12,063.61
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Developers Contributions	20/05/2010	6384	£3,156.02
VERTEX DATA SCIENCE LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Rental Hire	20/05/2010	6384	£179.77
VERTEX DATA SCIENCE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Delegated Budgets	Share of Unspecified Growth	20/05/2010	6384	£114,744.36
VERTEX DATA SCIENCE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	20/05/2010	6384	£102.78
VERTEX DATA SCIENCE LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Computer Consumables	20/05/2010	6384	£1,188.00
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	IT Project Related Expenditure	20/05/2010	6384	£4,371.72
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Sustainable Communities	Third Party Payments	Private Contractors	20/05/2010	6384	-£2,041.25
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	20/05/2010	6384	£8,091.63
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	20/05/2010	6384	£1,043.00
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	20/05/2010	6384	£1,625,150.83
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Income	Recovered Fees	20/05/2010	6384	£1,290.00
VERTEX DATA SCIENCE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	20/05/2010	6384	-£2,031.66
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Vertex Change Control Expenditure	20/05/2010	6384	£26,666.49
VERTEX DATA SCIENCE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Telephones Line Rental	20/05/2010	6384	£263.28
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Supplies & Services	IT Project Related Expenditure	20/05/2010	6384	£10,212.69
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Europa Fees for Additional Projects	20/05/2010	6384	£15,049.18
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Employees	Basic Salary	20/05/2010	6384	£1,003.77
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Software Maintenance	20/05/2010	6384	£5,718.01
VERTEX DATA SCIENCE LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	20/05/2010	6384	£94.33
VERTEX DATA SCIENCE LTD	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	20/05/2010	6384	£4,533.19
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/05/2010	6384	£1,585.38
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Employees	Basic Salary	20/05/2010	6384	£372.22

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Income	Fees And Charges	20/05/2010	6384	-£1,670.11
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	20/05/2010	6384	£101.92
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Supplies & Services	Hardware Acquisition	20/05/2010	6384	£975.49
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Supplies & Services	Software Maintenance	20/05/2010	6384	£4,443.59
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Supplies & Services	Telephones Line Rental	20/05/2010	6384	£153.92
VERTEX DATA SCIENCE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	20/05/2010	6384	£52,700.00
VERTEX DATA SCIENCE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Income	Housing Benefit General	20/05/2010	6384	£719.41
VIA SAFEGUARDING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	26/05/2010	6385	£3,308.40
VIA SAFEGUARDING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	05/05/2010	6386	£922.40
VIA SAFEGUARDING SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	13/05/2010	6387	£3,959.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	6388	£1,097.28
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	11/05/2010	6389	£740.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	6390	£507.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	6391	£2,446.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	6392	£943.39
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	04/05/2010	6393	£2,000.00
VIEWFAYRE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	6394	£623.08
VIP SYSTEM LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	27/05/2010	6395	£587.40
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Telephones Line Rental	26/05/2010	6396	£330.00
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Telephones Call Charges	26/05/2010	6396	£189.79
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	26/05/2010	6396	£24.63
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	26/05/2010	6396	£175.57
VIRGIN MEDIA BUSINESS	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	26/05/2010	6396	£10.00
VIRGIN MEDIA BUSINESS	Housing Services - Other	Community Well Being	Supplies & Services	Telephones Call Charges	26/05/2010	6396	£63.63
VITALISE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	19/05/2010	6397	£920.00
W E A EASTERN REGION	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	04/05/2010	6398	£9,110.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	6399	£692.32
W H C M BRIDGE COUNSELLING	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	20/05/2010	6400	£587.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	20/05/2010	6401	£581.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	6402	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	6403	£2,294.96
WALKER SINGLETON (PROPERTY MANAGEMENT) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	6404	£623.08
WALKERS INVICTA LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2010	6405	£4,237.31
WALKERS INVICTA LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2010	6406	£7,501.41
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	20/05/2010	6407	£612.00
WELCOME HOUSE RES CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	6408	£2,259.12
WERNICK HIRE LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	04/05/2010	6409	£1,413.14
WERNICK HIRE LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	18/05/2010	6410	£575.71

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
WERNICK HIRE LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	14/05/2010	6411	£1,028.57
WESTHOLME CLINIC LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/05/2010	6412	£2,000.00
WHITEHALL TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2010	6413	£5,974.23
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	25/05/2010	6414	£6,204.89
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	04/05/2010	6415	£5,216.18
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	18/05/2010	6416	£5,180.14
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	10/05/2010	6417	£5,821.04
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	18/05/2010	6418	£6,094.61
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	20/05/2010	6419	£5,343.43
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Minor Adaptation Works	21/05/2010	6420	£912.00
WIGHTMAN AND PARRISH LTD	Children's and Education Services	Children, Education & Families	Premises	Cleaning Materials	18/05/2010	6421	£9,369.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	6422	£1,015.36
WILLIAM EDWARDS SCH AND SPRTS COL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	20/05/2010	6423	£601.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	06/05/2010	6424	£1,027.20
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	06/05/2010	6425	£4,690.37
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	18/05/2010	6426	£1,860.98
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	18/05/2010	6427	£5,458.50
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	20/05/2010	6428	£4,323.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	26/05/2010	6429	£1,700.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	14/05/2010	6430	£1,921.50
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	25/05/2010	6431	£5,575.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	25/05/2010	6432	£3,875.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	25/05/2010	6433	£1,176.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	25/05/2010	6434	£1,176.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	25/05/2010	6435	£3,875.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	26/05/2010	6436	£1,700.00
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	19/05/2010	6437	-£309.56
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/05/2010	6437	£4,765.61
WILO UK LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	18/05/2010	6438	£1,453.25
WILO UK LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	10/05/2010	6439	£2,500.00
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2010	6440	£8,701.21
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2010	6441	£1,133.00
WINCKWORTH SHERWOOD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	12/05/2010	6442	£752.70
WINDOW WAREHOUSE	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	05/05/2010	6443	£3,394.26
WRITTLE COLLEGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Seminars And Courses	05/05/2010	6444	£1,100.00
WRIXON CARE SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	21/05/2010	6445	£756.50
WRIXON CARE SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	21/05/2010	6446	£823.50
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	19/05/2010	6447	£787.00
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Private Contractors	27/05/2010	6448	£27,665.06
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Income	Sales Meals	27/05/2010	6448	-£14,163.00

BERVICES 107 Children and Education Services Children, Education & Familier Third Parp Payments Out of Borrough Placements 27/82/2010 6451 \$2,842.80 VEEL 2000 FS01 FERCARE Children and Education Services Children, Education & Familier Third Parp Payments Out of Borrough Placements 27/82/2010 6451 \$2,842.80 VEEL 2000 FS01 FERCARE Children and Education Services Children, Education & Familier Third Parp Payments Out of Borrough Placements 27/82/2010 6451 \$2,842.80 VEEL 2000 FS01 FERCARE Children and Education Services Children & Familier Suppliest & Services Quippent Flagsand 19/98/2010 6452 12,865.00 VEELSS 000 FS01 FERCARE Children i and Education Services Children i Services Suppliest & Services Company Flagsand 19/98/2010 6452 12,865.00 VEELSS 000 FFINARE SOLUTIONS Children i and Education Services Children i Services Suppliest & Services Company Flagsand 19/98/2010 6462 12,865.00 REDACTED Children i and Education Services Children i Asservices Company Flagsandi Asservices Company Flagsandi Asservices	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SERVICES ITO Child VEX.L.2007 (SPERACHE) Childron's and Education Services Childron, Education & Families Third Parly Payments Out of Scrough Flacoments 2/05/2010 64/3 E0.42.000 XEEL.2007 (SPERACHE) Childron's and Education Services Childron, Education & Families Third Parly Payments Payments for child Religner 2/05/2010 64/3 E0.42.000 XEEL.2007 (SPERACHE) Childron's and Education Services Childron, Education A Families Third Parly Payments Payments for child Religner 2/05/2010 64/3 6.04.000 XEEL.2007 (SPERACHE) Childron's and Education Services Childron, Education A Families Supplies A Service Consultant Fees 2/05/2010 64/3 6.04.000 REDACTED Childron's and Education Services Childron, Education A Families Supplies A Services 2/05/2010 64/4 6.04.000 REDACTED Childron's and Education Services Childron, Education A Families Third Parly Families H B Rent Allow to Support 2/05/2010 64/4 6.04.000 REDACTED Childron's and Education Services Childron, Education Services Third Parly Families H B Rent		Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	11/05/2010	6449	£3,095.57
SERVCES LTD Ohld Ohld SERVCES LTD Onld form in and Education Services Children, Education & Families Turd Pary Payments Cuto Storogh Placomange 2005/2010 64/3 25.243.01 SERVCES LTD Children's and Education Services Children, Education & Families Turd Pary Payments Children Fauster 2005/2010 64/3 25.243.01 SERVCES LTD Children's and Education Services Children Education & Families Surglice & Services 0005/2010 64/5 45.243.00 REDACTED Children's and Education Services Children Education & Families Surglice & Services Consultant Fors 0005/2010 64/5 45.83.00 REDACTED Children's and Education Services Children Education Services		Children's and Education Services	Children, Education & Families	Third Party Payments		27/05/2010	6450	£3,642.86
SERVICES LID Ohld Child VELL200 FOSTERCARE SERVICES LID Children's and Education Services Children, Education & Families Third Parly Parmers Parentes 2005/2010 643 22.305.7 VERDESS SERVICES LID Children's and Education Services Children, Education Services Children, Education Services Children Services Consultant Faes 0005/2010 6455 6428 23.000.7 REDACTED Children Services Children, Education Services Children Services Consultant Faes 0005/2010 6455 6428 23.000.0 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Transfer Payments H 8 Red Adow for Support 2005/2010 6465 6458<		Children's and Education Services	Children, Education & Families	Third Party Payments		27/05/2010	6451	£3,642.86
SERVICES LTD Services Compare Repair and Sources Space Sources S		Children's and Education Services	Children, Education & Families	Third Party Payments	0	27/05/2010	6452	£3,420.00
LTD Minimanoa REDACTED Children's and Education Services Children's Education & Families Supplies & Services Consultant Fees 27/05/2010 6455 64.230.000 REDACTED Children's and Education Services Children's Location & Families Supplies & Services Consultant Fees 27/05/2010 6456 64.230.000 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allwein Nesupport 27/05/2010 6469 658.82 REDACTED Adult Social Care Community Wind Belogt Transfer Payments H B Rent Allwein Insupport 12/05/2010 6469 658.82 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allwein Insupport 27/05/2010 6461 £58.82 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allwein Insupport 27/05/2010 6464 £1.87.72 ZIRCH MINIC/PAL Children's and Education Services Children, Education Services Profestional Fees 17/05/2010 <td></td> <td>Children's and Education Services</td> <td>Children, Education & Families</td> <td>Third Party Payments</td> <td>Payments for child Refugees</td> <td>20/05/2010</td> <td>6453</td> <td>£2,995.71</td>		Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	20/05/2010	6453	£2,995.71
REDACTED Onlidem Education 8 ervices Onlidem Education 8 ervices Capples 8 services Complex 6 services 27052010 6455 6 23001 REDACTED Housing Services - Housing Revenue Account Finance A Corporate Governance Transfer Payments H B Rent Allow Inc Support 27052010 6458 6564 11 REDACTED Aduit Social Care Community Viel Boing Transfer Payments H B Rent Allow Inc Support 27052010 6458 6564 11 REDACTED Aduit Social Care Community Viel Boing Transfer Payments B Rent Allow Inc Support 27052010 6461 E58402 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27052010 6461 E58402 ZEND LTD Corporate and Democrate Core Change & Improvement Supples & Services Equipment Purchase E9052010 6462 E58402 ZIRCH MUNICIPAL Corporate and Democrate Core Change & Improvement Supples & Services Equipment Purchase E9052010 6464 E13428 ZIRCH MUNICIPAL Chintern A		Central Services To The Public	Finance & Corporate Governance	Supplies & Services		19/05/2010	6454	£8,858.00
FEDACTED Housing Services -Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27052210 6467 65641 REDACTED Aduit Soal Care Community Well Being Transfer Payments H B Rent Allow Inc Support 27052210 6463 65642 REDACTED Aduit Soal Care Community Well Being Transfer Payments H B Rent Allow Inc Support 22052010 6469 65882 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27052010 6461 658800 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27052010 6461 6163712 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 27052010 6463 616372 ZEND LT Corporate Governance Transfer Payments H B Rent Allow Inc Support 27052010 6466 616372 ZEND LT Conporate Governan	REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	06/05/2010	6455	£4,828.38
FEDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2002010 6459 E588.2 REDACTED Adult Social Care Children's and Education Services Children's Educat	REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	27/05/2010	6456	£3,000.00
REDACTED Adult Social Care Community Well Being Transfer Psyments Direct Payments 1808/2010 6459 £588.22 REDACTED Children's and Education Services Children, Education Services Section 17 1208/2010 6460 £588.22 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow for Support 2705/2010 6461 £588.22 ZEND LTD Corporate and Democratic Coro Chaldren Sand Education Services Children Sand Education Services	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	6457	£646.16
REDACTED Childron's and Education Services Children, Education Services Transfer Payments Staction 17 12/05/2010 6440 6253.83 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow inc Support 27/05/2010 6442 64861 62860.23 REDACTED Corporate and Democratic Core Change & Improvement Supplies & Services Equipment Purchase 65/05/2010 6443 61/13/7.23 ZEND LTD Corporate and Democratic Core Childron, Education Services Finance & Corporate Governance Professional Fees 17/05/2010 6446 61/43/5.23 ZURICH MUNICPAL Corporate and Democratic Core Sustainable Communities Premises Insurance Builds Plant Equip 01/05/2010 6466 62/03.23 ZURICH MUNICPAL Corporate and Democratic Core Sustainable Communities Premises Busianes Rates 01/05/2010 6466 62/12.23 ZURICH MUNICPAL Children's and Education Services Children's And Education Services Children's And Education Services Children's And Education Services Children's And Education Service	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	6458	£646.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2705/2010 6461 £888.02 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2705/2010 6462 £1347.23 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Transfer Payments H B Rent Allow Inc Support 2705/2010 6464 £1347.23 ZPITEATRE Children's and Education Services Child	REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/05/2010	6459	£588.24
REDACTED Housing Reviews - Housing Revenue Account Finance & Corporate Goremance Transfer Payments H B Rent Allow Inc Support 27/05/2010 6462 £646.10 ZEND LTD Corporate and Democratic Core Change & Improvement Supplies & Services Equipment Purchase 65/05/2010 6463 £1.1373.25 ZIP THATRE Children's and Education Services Children, Education & Families Supplies & Services Professional Fees 17/05/2010 6466 £1.937.82 ZURICH MUNICIPAL Central Services To The Public Finance & Corporate Coreenance Premises Insurance Builds Plant Equip 01/05/2010 6466 £1245.25 ZURICH MUNICIPAL Children's Sarvices Children, Education & Families Premises Insurance Builds Plant Equip 01/05/2010 6466 £212.22 ZURICH MUNICIPAL Children's and Education Services Children, Education & Families Premises Insurance Builds Plant Equip 01/05/2010 6466 £212.22 ZURICH MUNICIPAL Children's and Education Services Children, Education & Families Premises Insurance Builds Plant Equip 01/05/2010 6466 £212.8	REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	12/05/2010	6460	£636.85
ZEND (TD)Corporate and Democratic OreChange & ImprovementSupplies & ServicesEquipment Purchase0505/20106463£1.77.22REDACTEDHousing Bervices - Housing Revenue AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/06/20106466£1.97.2221P THEATREChildrens, Education & FamiliesSupplies & ServicesProfessional Fees17/05/20106466£6.70.002URICH MUNICIPALCentral Services To The PublicFinance & Corporate GovernancePremisesInsurance Builds Plant Equip01/05/20106466£15.222URICH MUNICIPALChildrens and Education ServicesChildren, Education & FamiliesPremisesInsurance Buils Plant Equip01/05/20106466£217.222URICH MUNICIPALChildrens and Education ServicesChildren, Education & FamiliesSupplies & ServicesProject Work01/05/20106466£217.222URICH MUNICIPALChildrens and Education ServicesChildren, Education & FamiliesSupplies & ServicesProject Work01/05/20106466£217.822URICH MUNICIPALColtural, Environmental, Regulatory and Planning ServicesCommunity Well BeingPremisesInsurance Buils Plant Equip01/05/20106466£217.822URICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesCommunity Well BeingPremisesInsurance Buils Plant Equip01/05/20106466£217.822URICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesCommunity Well BeingPremis	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	6461	£868.02
REDACTEDHousing Reviews - Housing Reviews AccountFinance & Corporate GovernanceTransfer PaymentsH B Rent Allow Inc Support27/05/20106464£1.943.83ZIP THEATREChildren's and Education ServicesChildren's CovernancePremisesProfessional Fees17/05/20106466£6.700.00ZURICH MUNICIPALCentral Services To The PublicFinance & Corporate CovernancePremisesInsurance Builds Plant Equip01/05/20106466£1645.55ZURICH MUNICIPALChildren's and Education ServicesChildren, Education & FamiliesPremisesInsurance Builds Plant Equip01/05/20106466£1612.12ZURICH MUNICIPALChildren's and Education ServicesChildren, Education & FamiliesPremisesInsurance Builds Plant Equip01/05/20106466£121.22ZURICH MUNICIPALChildren's and Education ServicesChildren, Education & FamiliesPremisesInsurance Builds Plant Equip01/05/20106466£121.22ZURICH MUNICIPALColitrant, Environmental, Regulatory and Planning ServicesCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/20106466£11.406.11ZURICH MUNICIPALColutrant, Environmental, Regulatory and Planning ServicesChildren, Education & FamiliesPremisesInsurance Builds Plant Equip01/05/20106466£11.406.11ZURICH MUNICIPALColutral, Environmental, Regulatory and Planning ServicesChildren, Education & FamiliesPremisesInsurance Builds Plant Equip01/05/20106466£11.406.11ZURICH MUNICIPAL <td>REDACTED</td> <td>Housing Services - Housing Revenue Account</td> <td>Finance & Corporate Governance</td> <td>Transfer Payments</td> <td>H B Rent Allow Inc Support</td> <td>27/05/2010</td> <td>6462</td> <td>£646.16</td>	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	6462	£646.16
ZIP THEATRE Children's and Education Services Children, Education & Families Supplies & Services Professional Fees 17/05/2010 6465 £6,700.00 ZURICH MUNICIPAL Contral Services To The Public Finance & Corporate Governance Premises Insurance Builds Plant Equip 01/05/2010 6466 £650.63 ZURICH MUNICIPAL Children's and Education Services Children, Education & Families Premises Business Rates 01/05/2010 6466 £515.22 ZURICH MUNICIPAL Children's and Education Services Children, Education & Families Supplies & Services Project Work 01/05/2010 6466 £512.22 ZURICH MUNICIPAL Children's and Education Services Children, Education & Families Premises Insurance Builds Plant Equip 01/05/2010 6466 £121.22 ZURICH MUNICIPAL Cultural, Environmental, Regulatory and Planning Services Community Well Being Premises Insurance Schols Premises 01/05/2010 6466 £11.4061 ZURICH MUNICIPAL Cultural, Environmental, Regulatory and Planning Services Sustainable Community Premises Insurance Builds Plant Equip 01/05/2010	ZEND LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Equipment Purchase	05/05/2010	6463	£1,877.20
ZURICH MUNICIPALCentral Services To The PublicFinance & Corporate GovernancePremisesInsurance Builds Plant Equip01/05/20106466£145.5ZURICH MUNICIPALCorporate and Democratic CoreSustainable CommunitiesPremisesBusiness Rates01/05/20106466£6606.3ZURICH MUNICIPALChildren's and Education ServicesChildren, Education & FamiliesSupplies & ServicesProject Work01/05/20106466£217.24ZURICH MUNICIPALChildren's and Education ServicesChildren, Education & FamiliesSupplies & ServicesProject Work01/05/20106466£217.24ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/20106466£11.24ZURICH MUNICIPALCorporate and Democratic CoreFinance & Corporate GovernancePremisesInsurance Builds Plant Equip01/05/20106466£11.800ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesPremisesInsurance Builds Plant Equip01/05/20106466£11.800ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesCommunitiesPremisesInsurance Builds Plant Equip01/05/20106466£11.800ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesCommunitiesPremisesInsurance Builds Plant Equip01/05/20106466£54.77ZURICH MUNICIPALChildren's and Education ServicesChildren, Educ	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/05/2010	6464	£1,943.87
ZURICH MUNICIPALCorporate and Democratic CoreSustainable CommunitiesPremisesInsurance Builds Plant Equip01/05/20106466£660.83ZURICH MUNICIPALChildren's and Education ServicesChildren, Education & FamiliesPremisesBusiness Rates01/05/2010646662151.22ZURICH MUNICIPALChildren's and Education ServicesChildren, Education & FamiliesPremisesProject Work01/05/2010646662171.22ZURICH MUNICIPALChildren's and Education ServicesChildren, Education & FamiliesPremisesInsurance Builds Plant Equip01/05/2010646662171.82ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/201064666211.406.15ZURICH MUNICIPALCorporate and Democratic CoreFinance & Corporate GovernancePremisesInsurance Builds Plant Equip01/05/20106466621.28.67ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesPremisesInsurance Builds Plant Equip01/05/20106466623.85ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesPremisesInsurance Builds Plant Equip01/05/20106466623.65ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesPremisesInsurance Builds Plant Equip01/05/20106466623.65ZURICH MUNICIPALCultural, Environmental, R	ZIP THEATRE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	17/05/2010	6465	£6,700.00
ZURICH MUNICIPALChildren's and Education ServicesChildren, Education & FamiliesPremisesBusiness Rates01/05/20106466£315.22ZURICH MUNICIPALChildren's and Education ServicesChildren, Education & FamiliesSupplies & ServicesProject Work01/05/20106466£217.82ZURICH MUNICIPALChildren's and Education ServicesChildren, Education & FamiliesPremisesInsurance Builds Plant Equip01/05/20106466£217.82ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/20106466£211.406.15ZURICH MUNICIPALCorporate and Democratic CoreFinance & Corporate GovernancePremisesInsurance Builds Plant Equip01/05/20106466£1.13.006ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesSustainable Community Well BeingPremisesInsurance Builds Plant Equip01/05/20106466£6.14.39.00ZURICH MUNICIPALChildren s and Education ServicesChildren, Education & FamiliesPremisesInsurance Builds Plant Equip01/05/20106466£6.85.47.7ZURICH MUNICIPALHousing ServicesChildren, Education & FamiliesPremisesInsurance Builds Plant Equip01/05/20106466£6.85.47.7ZURICH MUNICIPALHousing ServicesChildren, Education & FamiliesPremisesInsurance Builds Plant Equip01/05/20106466£6.85.47.7ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning S	ZURICH MUNICIPAL	Central Services To The Public	Finance & Corporate Governance	Premises	Insurance Builds Plant Equip	01/05/2010	6466	£145.51
ZURICH MUNICIPALChildren's and Education ServicesChildren, Education & FamiliesSupplies & ServicesProject Work01/05/20106466£121.22ZURICH MUNICIPALChildren's and Education ServicesChildren, Education & FamiliesPremisesInsurance Builds Plant Equip01/05/20106466£277.83ZURICH MUNICIPALCorporate and Democratic CoreFinance & Corporate GovernancePremisesInsurance Builds Plant Equip01/05/20106466£217.83ZURICH MUNICIPALCorporate and Democratic CoreFinance & Corporate GovernancePremisesInsurance Builds Plant Equip01/05/20106466£21.28.77ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/20106466£21.28.77ZURICH MUNICIPALChildren's and Education ServicesChildren, Education RamiliesPremisesInsurance Builds Plant Equip01/05/20106466£21.28.77ZURICH MUNICIPALChildren's and Education ServicesChildren, Education RamiliesPremisesInsurance Builds Plant Equip01/05/20106466£25.47ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesSustainable Community Well BeingPremisesInsurance Builds Plant Equip01/05/20106466£6.83.20ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesChildren, Education & FamiliesInsurance Builds Plant Equip01/05/20106466£6.83.20ZURICH MUNICIPALColitural, Envi	ZURICH MUNICIPAL	Corporate and Democratic Core	Sustainable Communities	Premises	Insurance Builds Plant Equip	01/05/2010	6466	£660.87
ZURICH MUNICIPALChildren's and Education ServicesChildren, Education & FamiliesPremisesInsurance Builds Plant Equip01/05/20106466£277.83ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/20106466£11.406.17ZURICH MUNICIPALCorporate and Democratic CoreFinance & Corporate GovernancePremisesInsurance Builds Plant Equip01/05/20106466£11.406.17ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesSustainable Community Well BeingPremisesInsurance Builds Plant Equip01/05/20106466£11.39.03ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesSustainable Community Well BeingPremisesSecurity Measures01/05/20106466£55.47.7ZURICH MUNICIPALChildren Staucaton ServicesChildren, Education & FamiliesPremisesInsurance Builds Plant Equip01/05/20106466£53.63.02ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesSupport CostsInsurance Builds Plant Equip01/05/20106466£6.63.02.02ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesChildren, Education & FamiliesPremisesInsurance Builds Plant Equip01/05/20106466£2.36.77ZURICH MUNICIPALCathural, Environmental, Regulatory and Planning ServicesCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/2010 <td>ZURICH MUNICIPAL</td> <td>Children's and Education Services</td> <td>Children, Education & Families</td> <td>Premises</td> <td>Business Rates</td> <td>01/05/2010</td> <td>6466</td> <td>£315.28</td>	ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Premises	Business Rates	01/05/2010	6466	£315.28
ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/20106466£121.20ZURICH MUNICIPALCorporate and Democratic CoreFinance & Corporate GovernancePremisesInsurance Schools Premises01/05/20106466£11.406.15ZURICH MUNICIPALHousing Services - OtherCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/20106466£12.88.7ZURICH MUNICIPALChildren's and Education ServicesChildren, Education & FamiliesPremisesSecurity Measures01/05/20106466£554.77ZURICH MUNICIPALChildren's and Education ServicesChildren, Education & FamiliesPremisesInsurance Builds Plant Equip01/05/20106466£554.77ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesSupport CostsInsurance Builds Plant Equip01/05/20106466£563.57ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/20106466£2.365.77ZURICH MUNICIPALColtural, Environmental, Regulatory and Planning ServicesCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/20106466£2.365.77ZURICH MUNICIPALColtural, Environmental, Regulatory and Planning ServicesCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/20106466£2.365.77ZURICH MUNICIPAL	ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	01/05/2010	6466	£121.26
ZURICH MUNICIPALCorporate and Democratic CoreFinance & Corporate GovernancePremisesInsurance Schools Premises01/05/20106466£11,406.10ZURICH MUNICIPALHousing Services - OtherCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/20106466£21,288.7ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesPremisesInsurance Builds Plant Equip01/05/20106466£21,288.7ZURICH MUNICIPALChildren's and Education ServicesChildren, Education & FamiliesPremisesSecurity Measures01/05/20106466£24.88ZURICH MUNICIPALHousing Services - Housing Revenue AccountCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/20106466£554.77ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesSupport CostsInsurance Builds Plant Equip01/05/20106466£26.83.65ZURICH MUNICIPALColtural, Environmental, Regulatory and Planning ServicesCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/20106466£26.83.65ZURICH MUNICIPALColtural, Environmental, Regulatory and Planning ServicesChildren's and Education ServicesCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/20106466£60.80.65ZURICH MUNICIPALChildren's and Ed	ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Premises	Insurance Builds Plant Equip	01/05/2010	6466	£277.83
ZURICH MUNICIPALHousing Services - OtherCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/20106466£21,288,77ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesPremisesInsurance Builds Plant Equip01/05/20106466£94,88ZURICH MUNICIPALChildren's and Education ServicesChildren, Education & FamiliesPremisesSecurity Measures01/05/20106466£94,88ZURICH MUNICIPALHousing Services - Housing Revenue AccountCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/20106466£638,52ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesSupport CostsInsurance Builds Plant Equip01/05/20106466£638,52ZURICH MUNICIPALAdult Social CareCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/20106466£68,82,02ZURICH MUNICIPALCorporate and Democratic CoreChange & ImprovementPremisesInsurance Builds Plant Equip01/05/20106466£68,82,02ZURICH MUNICIPALChildren's and Education ServicesChildren, Education & FamiliesPremisesBuilding Maintenance Day To Day01/05/20106466£16,83,20ZURICH MUNICIPALChildren's and Education and Planning ServicesCommunity Well BeingSupport CostsInsurances01/05/20106466£16,83,20ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesCommunity We	ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Insurance Builds Plant Equip	01/05/2010	6466	£121.26
ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesPremisesInsurance Builds Plant Equip01/05/20106466£1,139.00ZURICH MUNICIPALChildren's and Education ServicesChildren, Education & FamiliesPremisesSecurity Measures01/05/20106466£94.80ZURICH MUNICIPALHousing Services - Housing Revenue AccountCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/20106466£554.77ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesSupport CostsInsurances01/05/20106466£638.56ZURICH MUNICIPALAdult Social CareCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/20106466£6.632.02ZURICH MUNICIPALCorporate and Democratic CoreChildren, Education & FamiliesPremisesInsurance Builds Plant Equip01/05/20106466£6.632.02ZURICH MUNICIPALCorporate and Democratic CoreChildren, Education & FamiliesPremisesInsurance Builds Plant Equip01/05/20106466£1.65.02ZURICH MUNICIPALHousing Services - OtherCommunity Well BeingSupport CostsInsurances01/05/20106466£1.65.02ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesCommunity Well BeingSupport CostsInsurances01/05/20106466£14.55ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesPrem	ZURICH MUNICIPAL	Corporate and Democratic Core	Finance & Corporate Governance	Premises	Insurance Schools Premises	01/05/2010	6466	£11,406.15
ZURICH MUNICIPALChildren's and Education ServicesChildren, Education & FamiliesPremisesSecurity Measures01/05/20106466£94.86ZURICH MUNICIPALHousing Services - Housing Revenue AccountCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/20106466£554.77ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesSupport CostsInsurances01/05/20106466£638.56ZURICH MUNICIPALAdult Social CareCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/20106466£6.632.07ZURICH MUNICIPALCorporate and Democratic CoreChange & ImprovementPremisesInsurance Builds Plant Equip01/05/20106466£6.632.07ZURICH MUNICIPALChildren's and Education ServicesChildren, Education & FamiliesPremisesInsurance Builds Plant Equip01/05/20106466£6.632.07ZURICH MUNICIPALChildren's and Education ServicesChildren, Education & FamiliesPremisesInsurance Builds Plant Equip01/05/20106466£6.632.07ZURICH MUNICIPALChildren's and Education ServicesCommunity Well BeingPremisesInsurances01/05/20106466£145.57ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/20106467£14.50.07ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesCommunitiesPremisesIn	ZURICH MUNICIPAL	Housing Services - Other	Community Well Being	Premises	Insurance Builds Plant Equip	01/05/2010	6466	£21,288.71
ZURICH MUNICIPALChildren's and Education ServicesChildren, Education & FamiliesPremisesSecurity Measures01/05/20106466£94.86ZURICH MUNICIPALHousing Services - Housing Revenue AccountCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/20106466£554.77ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesSupport CostsInsurances01/05/20106466£638.57ZURICH MUNICIPALAdult Social CareCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/20106466£6.632.07ZURICH MUNICIPALCorporate and Democratic CoreChange & ImprovementPremisesInsurance Builds Plant Equip01/05/20106466£6.632.07ZURICH MUNICIPALChildren's and Education ServicesChildren, Education & FamiliesPremisesInsurance Builds Plant Equip01/05/20106466£6.632.07ZURICH MUNICIPALChildren's and Education ServicesChildren, Education & FamiliesPremisesInsurance Builds Plant Equip01/05/20106466£6.632.07ZURICH MUNICIPALHousing Services - OtherCommunity Well BeingSupport CostsInsurances01/05/20106466£145.57ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/20106467£14.56.07ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesCommunitiesPremisesInsura	ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Insurance Builds Plant Equip	01/05/2010	6466	£1,139.09
ZURICH MUNICIPALHousing Services - Housing Revenue AccountCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/20106466£554.77ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesSupport CostsInsurances01/05/20106466£638.56ZURICH MUNICIPALAdult Social CareCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/20106466£6,632.02ZURICH MUNICIPALCorporate and Democratic CoreChange & ImprovementPremisesBuilding Maintenance Day To Day01/05/20106466£6,632.02ZURICH MUNICIPALChildren's and Education ServicesChildren, Education & FamiliesPremisesBuilding Maintenance Day To Day01/05/20106466£6,632.02ZURICH MUNICIPALHousing Services - OtherCommunity Well BeingSupport CostsInsurance Builds Plant Equip01/05/20106466£145.57ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/20106467£15.50ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesPremisesInsurance Builds Plant Equip01/05/20106467£16.52ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesPremisesInsurance Builds Plant Equip01/05/20106467£10.52ZURICH MUNICIPALCorporate and Democratic Core	ZURICH MUNICIPAL		Children, Education & Families	Premises			6466	£94.89
ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesSupport CostsInsurances01/05/20106466£638.56ZURICH MUNICIPALAdult Social CareCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/20106466£63.63ZURICH MUNICIPALCorporate and Democratic CoreChange & ImprovementPremisesInsurance Builds Plant Equip01/05/20106466£6.632.02ZURICH MUNICIPALChildren's and Education ServicesChildren, Education & FamiliesPremisesBuilding Maintenance Day To Day01/05/20106466£6.632.02ZURICH MUNICIPALHousing Services - OtherCommunity Well BeingPremisesBuilding Maintenance Day To Day01/05/20106466£16.55ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/20106467£15.260.02ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesPremisesInsurance Builds Plant Equip01/05/20106467£10.502.92ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesPremisesBuilding Maintenance Planned01/05/20106467£10.502.92ZURICH MUNICIPALCorporate and Democratic CoreSustainable CommunitiesPremisesInsurance Builds Plant Equip01/05/20106467£10.502.92ZURICH MUNICIPALCorporate and Democratic CoreObso	ZURICH MUNICIPAL	Housing Services - Housing Revenue Account	Community Well Being	Premises	Insurance Builds Plant Equip	01/05/2010	6466	£554.77
ZURICH MUNICIPALAdult Social CareCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/20106466£2,365.75ZURICH MUNICIPALCorporate and Democratic CoreChange & ImprovementPremisesInsurance Builds Plant Equip01/05/20106466£6,632.02ZURICH MUNICIPALChildren's and Education ServicesChildren, Education & FamiliesPremisesBuilding Maintenance Day To Day01/05/20106466£6,632.02ZURICH MUNICIPALHousing Services - OtherCommunity Well BeingPremisesBuilding Maintenance Day To Day01/05/20106466£145.57ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/20106467£15,260.02ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/20106467£10,20.02ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesPremisesBuilding Maintenance Planned01/05/20106467£302.92ZURICH MUNICIPALCorporate and Democratic CoreSustainable CommunitiesPremisesInsurance Builds Plant Equip01/05/20106467£302.92ZURICH MUNICIPALCorporate and Democratic CoreObsolete CodesPremisesInsurance Builds Plant Equip01/05/20106467£1,653.26ZURICH MUNICIPALCorporate and Democratic CoreObsolete CodesPremises<	ZURICH MUNICIPAL		, ,	Support Costs			6466	£638.58
ZURICH MUNICIPALChildren's and Education ServicesChildren, Education & FamiliesPremisesBuilding Maintenance Day To Day01/05/20106466£60.67ZURICH MUNICIPALHousing Services - OtherCommunity Well BeingSupport CostsInsurances01/05/20106466£145.57ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/20106467£15.260.07ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesPremisesBuilding Maintenance Planned01/05/20106467£302.97ZURICH MUNICIPALCorporate and Democratic CoreSustainable CommunitiesPremisesInsurance Builds Plant Equip01/05/20106467£165.326ZURICH MUNICIPALCorporate and Democratic CoreObsolete CodesPremisesInsurance Builds Plant Equip01/05/20106467£205.426.36ZURICH MUNICIPALCorporate and Democratic CoreFinance & Corporate GovernancePremisesInsurance Schools Premises01/05/20106467£205.426.36ZURICH MUNICIPALCorporate and Democratic CoreFinance & Corporate GovernancePremisesInsurance Schools Premises01/05/20106467£205.426.36ZURICH MUNICIPALCorporate and Democratic CoreFinance & Corporate GovernancePremisesInsurance Money01/05/20106467£205.426.36ZURICH MUNICIPALCorporate and Democratic CoreFinance & Corporate GovernancePremises </td <td>ZURICH MUNICIPAL</td> <td>Adult Social Care</td> <td>Community Well Being</td> <td>Premises</td> <td>Insurance Builds Plant Equip</td> <td>01/05/2010</td> <td>6466</td> <td>£2,365.79</td>	ZURICH MUNICIPAL	Adult Social Care	Community Well Being	Premises	Insurance Builds Plant Equip	01/05/2010	6466	£2,365.79
ZURICH MUNICIPALChildren's and Education ServicesChildren, Education & FamiliesPremisesBuilding Maintenance Day To Day01/05/20106466£60.67ZURICH MUNICIPALHousing Services - OtherCommunity Well BeingSupport CostsInsurances01/05/20106466£145.57ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/20106467£15.260.07ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesPremisesBuilding Maintenance Planned01/05/20106467£302.97ZURICH MUNICIPALCorporate and Democratic CoreSustainable CommunitiesPremisesInsurance Builds Plant Equip01/05/20106467£165.326ZURICH MUNICIPALCorporate and Democratic CoreObsolete CodesPremisesInsurance Builds Plant Equip01/05/20106467£205.426.36ZURICH MUNICIPALCorporate and Democratic CoreFinance & Corporate GovernancePremisesInsurance Schools Premises01/05/20106467£205.426.36ZURICH MUNICIPALCorporate and Democratic CoreFinance & Corporate GovernancePremisesInsurance Schools Premises01/05/20106467£205.426.36ZURICH MUNICIPALCorporate and Democratic CoreFinance & Corporate GovernancePremisesInsurance Money01/05/20106467£205.426.36ZURICH MUNICIPALCorporate and Democratic CoreFinance & Corporate GovernancePremises </td <td></td> <td>Corporate and Democratic Core</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>£6,632.02</td>		Corporate and Democratic Core						£6,632.02
ZURICH MUNICIPALHousing Services - OtherCommunity Well BeingSupport CostsInsurances01/05/20106466£145.57ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/20106467£15,260.07ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesPremisesBuilding Maintenance Planned01/05/20106467£1302.95ZURICH MUNICIPALCorporate and Democratic CoreSustainable CommunitiesPremisesInsurance Builds Plant Equip01/05/20106467£1653.26ZURICH MUNICIPALCorporate and Democratic CoreObsolete CodesPremisesInsurance Builds Plant Equip01/05/20106467£205.426.36ZURICH MUNICIPALCorporate and Democratic CoreFinance & Corporate GovernancePremisesInsurance Schools Premises01/05/20106467£205.426.36ZURICH MUNICIPALCorporate and Democratic CoreFinance & Corporate GovernancePremisesInsurance Money01/05/20106467£205.426.36ZURICH MUNICIPALCorporate and Democratic CoreFinance & Corporate GovernancePremisesInsurance Money01/05/20106467£205.426.36ZURICH MUNICIPALCorporate and Democratic CoreFinance & Corporate GovernancePremisesInsurance Money01/05/20106467£205.426.36ZURICH MUNICIPALCorporate and Democratic CoreFinance & Corporate GovernancePremisesInsurance Money <t< td=""><td></td><td>•</td><td>• •</td><td></td><td>Building Maintenance Day To</td><td></td><td></td><td>£60.63</td></t<>		•	• •		Building Maintenance Day To			£60.63
ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesCommunity Well BeingPremisesInsurance Builds Plant Equip01/05/20106467£15,260.02ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesPremisesBuilding Maintenance Planned01/05/20106467£13,280.02ZURICH MUNICIPALCorporate and Democratic CoreSustainable CommunitiesPremisesInsurance Builds Plant Equip01/05/20106467£1,653.28ZURICH MUNICIPALCorporate and Democratic CoreObsolete CodesPremisesInsurance Builds Plant Equip01/05/20106467£205.426.36ZURICH MUNICIPALCorporate and Democratic CoreFinance & Corporate GovernancePremisesInsurance Schools Premises01/05/20106467£205.426.36ZURICH MUNICIPALCorporate and Democratic CoreFinance & Corporate GovernancePremisesInsurance Money01/05/20106467£205.426.36ZURICH MUNICIPALCorporate and Democratic CoreFinance & Corporate GovernancePremisesInsurance Money01/05/20106467£4.410.72	ZURICH MUNICIPAL	Housing Services - Other	Community Well Being	Support Costs		01/05/2010	6466	£145.51
ZURICH MUNICIPALCultural, Environmental, Regulatory and Planning ServicesSustainable CommunitiesPremisesBuilding Maintenance Planned01/05/20106467£302.99ZURICH MUNICIPALCorporate and Democratic CoreSustainable CommunitiesPremisesInsurance Builds Plant Equip01/05/20106467£1,653.29ZURICH MUNICIPALCorporate and Democratic CoreObsolete CodesPremisesInsurance Builds Plant Equip01/05/20106467£2,653.29ZURICH MUNICIPALCorporate and Democratic CoreFinance & Corporate GovernancePremisesInsurance Schools Premises01/05/20106467£205,426.36ZURICH MUNICIPALCorporate and Democratic CoreFinance & Corporate GovernancePremisesInsurance Money01/05/20106467£24,410.72ZURICH MUNICIPALCorporate and Democratic CoreFinance & Corporate GovernancePremisesInsurance Money01/05/20106467£4,410.72		-						£15,260.03
ZURICH MUNICIPALCorporate and Democratic CoreSustainable CommunitiesPremisesInsurance Builds Plant Equip01/05/20106467£1,653.26ZURICH MUNICIPALCorporate and Democratic CoreObsolete CodesPremisesInsurance Builds Plant Equip01/05/20106467£2.86ZURICH MUNICIPALCorporate and Democratic CoreFinance & Corporate GovernancePremisesInsurance Schools Premises01/05/20106467£205,426.36ZURICH MUNICIPALCorporate and Democratic CoreFinance & Corporate GovernancePremisesInsurance Money01/05/20106467£205,426.36ZURICH MUNICIPALCorporate and Democratic CoreFinance & Corporate GovernancePremisesInsurance Money01/05/20106467£4,410.72								£302.99
ZURICH MUNICIPALCorporate and Democratic CoreObsolete CodesPremisesInsurance Builds Plant Equip01/05/20106467£2.86ZURICH MUNICIPALCorporate and Democratic CoreFinance & Corporate GovernancePremisesInsurance Schools Premises01/05/20106467£205,426.36ZURICH MUNICIPALCorporate and Democratic CoreFinance & Corporate GovernancePremisesInsurance Money01/05/20106467£4,410.72					-			£1,653.28
ZURICH MUNICIPALCorporate and Democratic CoreFinance & Corporate GovernancePremisesInsurance Schools Premises01/05/20106467£205,426.36ZURICH MUNICIPALCorporate and Democratic CoreFinance & Corporate GovernancePremisesInsurance Money01/05/20106467£4,410.72								£2.86
ZURICH MUNICIPAL Corporate and Democratic Core Finance & Corporate Governance Premises Insurance Money 01/05/2010 6467 £4,410.72		•						£205,426.36
			•					£4,410.72
	ZURICH MUNICIPAL	Corporate and Democratic Core	Finance & Corporate Governance		Public and Employers Liability	01/05/2010	6467	£149,572.44

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	Personal Accident Duty Perform	01/05/2010	6467	£13,744.58
ZURICH MUNICIPAL	Corporate and Democratic Core	Finance & Corporate Governance	Premises	Insurance Builds Plant Equip	01/05/2010	6467	£757.43
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Insurance Builds Plant Equip	01/05/2010	6467	£11,680.66
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	01/05/2010	6467	£760.14
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	01/05/2010	6467	£6.73
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Support Costs	Insurances	01/05/2010	6467	£455.09
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/05/2010	6467	£69.37
ZURICH MUNICIPAL	Highways and Transport Services	Sustainable Communities	Premises	Insurance Builds Plant Equip	01/05/2010	6467	£36.24
ZURICH MUNICIPAL	Housing Services - Housing Revenue Account	Community Well Being	Income	Housing Benefit General	01/05/2010	6467	£69.48
ZURICH MUNICIPAL	Housing Services - Housing Revenue Account	Community Well Being	Premises	Insurance Builds Plant Equip	01/05/2010	6467	£1,338.26
ZURICH MUNICIPAL	Housing Services - Other	Community Well Being	Income	Telephone Costs Recovered	01/05/2010	6467	£229.83
ZURICH MUNICIPAL	Housing Services - Other	Community Well Being	Premises	Insurance Builds Plant Equip	01/05/2010	6467	£8,237.83
ZURICH MUNICIPAL	Housing Services - Other	Community Well Being	Premises	Insurance Dwellings	01/05/2010	6467	£73,799.15
ZURICH MUNICIPAL	Housing Services - Other	Community Well Being	Recharges	Depot Costs Recovery	01/05/2010	6467	£383.16
ZURICH MUNICIPAL	Housing Services - Other	Community Well Being	Supplies & Services	Promotions and Publicity	01/05/2010	6467	£626.51
ZURICH MUNICIPAL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Officials Indemnity	01/05/2010	6467	£5,250.00
ZURICH MUNICIPAL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/05/2010	6467	£10.77
ZURICH MUNICIPAL	Central Services To The Public	Finance & Corporate Governance	Premises	Insurance Builds Plant Equip	01/05/2010	6467	£1,973.36
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Premises	Insurance Builds Plant Equip	01/05/2010	6467	£22,448.71
ZURICH MUNICIPAL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Employee Libel	01/05/2010	6467	£2,693.25
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Premises	Security Measures	01/05/2010	6467	£3,113.71
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	01/05/2010	6467	£4.38
ZURICH MUNICIPAL	Housing Services - Other	Community Well Being	Support Costs	Insurances	01/05/2010	6467	£18.82
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Supplies & Services	Contents Insurance	01/05/2010	6467	£840.29
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	01/05/2010	6467	£179.05
ZURICH MUNICIPAL	Central Services To The Public	Sustainable Communities	Premises	Insurance Dwellings	01/05/2010	6467	£3,500.31
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Premises	Business Rates	01/05/2010	6467	£2,906.55
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	01/05/2010	6467	£91.62
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	01/05/2010	6467	£729.61
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Supplies & Services	Safety Health Care Programme	01/05/2010	6467	£1.80
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Support Costs	Departmental Management Recharge	01/05/2010	6467	£169.36
ZURICH MUNICIPAL	Corporate and Democratic Core	Change & Improvement	Employees	General Development Training	01/05/2010	6467	£12.23
ZURICH MUNICIPAL	Adult Social Care	Community Well Being	Premises	Insurance Dwellings	01/05/2010	6467	£193.39
ZURICH MUNICIPAL	Corporate and Democratic Core	Change & Improvement	Premises	Insurance Builds Plant Equip	01/05/2010	6467	£53,940.05
ZURICH MUNICIPAL	Adult Social Care	Community Well Being	Premises	Insurance Builds Plant Equip	01/05/2010	6467	£7,516.28
ZURICH MUNICIPAL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Employee Fidelity Guarantee	01/05/2010	6467	£25,405.76
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Support Costs	Insurances	12/05/2010	6468	£5,942.16
ZURICH MUNICIPAL	Housing Services - Other	Community Well Being	Premises	Insurance Commercial	12/05/2010	6468	£64,483.91
ZURICH MUNICIPAL	Housing Services - Other	Community Well Being	Income	Commission	12/05/2010	6468	-£9,162.05
ZURICH MUNICIPAL	Housing Services - Other	Community Well Being	Premises	Insurance Commercial	12/05/2010	6469	£6,418.79
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Support Costs	Insurances	12/05/2010	6469	£312.16

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ZURICH MUNICIPAL	Housing Services - Housing Revenue Account	Community Well Being	Premises	Insurance Builds Plant Equip	06/05/2010	6470	£215.62
ZURICH MUNICIPAL	Corporate and Democratic Core	Change & Improvement	Premises	Insurance Builds Plant Equip	06/05/2010	6470	£7,727.47
ZURICH MUNICIPAL	Housing Services - Other	Community Well Being	Supplies & Services	Promotions and Publicity	06/05/2010	6470	£100.95
ZURICH MUNICIPAL	Adult Social Care	Community Well Being	Premises	Insurance Builds Plant Equip	06/05/2010	6470	£1,166.13
ZURICH MUNICIPAL	Housing Services - Other	Community Well Being	Recharges	Depot Costs Recovery	06/05/2010	6470	£24.85
ZURICH MUNICIPAL	Corporate and Democratic Core	Finance & Corporate Governance	Premises	Insurance Builds Plant Equip	06/05/2010	6470	£5.88
ZURICH MUNICIPAL	Housing Services - Other	Community Well Being	Premises	Insurance Dwellings	06/05/2010	6470	£3,737.05
ZURICH MUNICIPAL	Adult Social Care	Community Well Being	Premises	Insurance Dwellings	06/05/2010	6470	£31.16
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Support Costs	Departmental Management Recharge	06/05/2010	6470	£27.29
ZURICH MUNICIPAL	Corporate and Democratic Core	Finance & Corporate Governance	Premises	Insurance Schools Premises	06/05/2010	6470	£24,855.39
ZURICH MUNICIPAL	Housing Services - Other	Community Well Being	Premises	Insurance Builds Plant Equip	06/05/2010	6470	£887.66
ZURICH MUNICIPAL	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	06/05/2010	6470	£628.51
ZURICH MUNICIPAL	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	06/05/2010	6470	£323.97
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Support Costs	Insurances	06/05/2010	6470	£5.25
ZURICH MUNICIPAL	Corporate and Democratic Core	Sustainable Communities	Premises	Insurance Builds Plant Equip	06/05/2010	6470	£220.13
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Premises	Business Rates	06/05/2010	6470	£378.94
ZURICH MUNICIPAL	Central Services To The Public	Finance & Corporate Governance	Premises	Insurance Builds Plant Equip	06/05/2010	6470	£314.93
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Supplies & Services	Contents Insurance	06/05/2010	6470	£96.93
ZURICH MUNICIPAL	Housing Services - Housing Revenue Account	Community Well Being	Income	Housing Benefit General	06/05/2010	6470	£11.20
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Insurance Builds Plant Equip	06/05/2010	6470	£2,459.76
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Planned	06/05/2010	6470	£4.96
ZURICH MUNICIPAL	Highways and Transport Services	Sustainable Communities	Premises	Insurance Builds Plant Equip	06/05/2010	6470	£5.84
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Premises	Security Measures	06/05/2010	6470	£267.99
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	06/05/2010	6470	£2.90
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	06/05/2010	6470	£226.57
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	06/05/2010	6470	£27.86
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Insurance Builds Plant Equip	06/05/2010	6470	£834.93
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Premises	Insurance Builds Plant Equip	06/05/2010	6470	£2,303.22
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	06/05/2010	6470	£0.11
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	06/05/2010	6470	£5.71