

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
AMBER COACHES LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	01/08/2010	6601	£0.00
AMBER COACHES LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	01/08/2010	10240	£0.00
REDACTED	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	02/08/2010	10561	-£16,813.10
C S C LAKESIDE LTD	Adult Social Care	Community Well Being	Employees	Foster Care Training	01/08/2010	10575	-£2,000.00
FRESHFILL SNACK BAR	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	01/08/2010	11232	-£128.00
FRESHFILL SNACK BAR	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	01/08/2010	11232	£128.00
HAGS PLAY LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	01/08/2010	11433	£1,430.40
HAGS PLAY LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Site Works	01/08/2010	11433	£17,202.00
HAGS PLAY LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	01/08/2010	11433	-£18,632.40
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	01/08/2010	11777	£0.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	01/08/2010	11778	£0.00
MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	01/08/2010	12178	£0.00
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/08/2010	13320	-£631.31
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/08/2010	13320	£631.31
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/08/2010	13381	-£1,505.00
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/08/2010	13381	£1,505.00
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/08/2010	13382	£1,505.00
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/08/2010	13382	-£1,505.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	13631	£646.16
1 BIG SELF STORE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	10/08/2010	13632	£660.20
1SC GUARDING LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	19/08/2010	13633	£4,231.50
2 SAVE ENERGY LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Administration Costs Recovered	11/08/2010	13634	£1,284.00
3 WAY CLEANING LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	16/08/2010	13635	£636.13
3 WAY CLEANING LTD	Adult Social Care	Community Well Being	Premises	Contract Cleaning	10/08/2010	13636	£550.97
A & MAINTNEANCE & LETTING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/08/2010	13637	£1,898.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	13638	£646.16
A A AGENCY LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/08/2010	13639	£2,771.00
A A BUSINESS SERVICES	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Equipment Purchase	23/08/2010	13640	£1,149.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	13641	£576.92
A AND R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	13642	£553.84
A B C MAXI TAXIS (LONGTAIL CARRIAGE CO)	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/08/2010	13643	£1,280.00
A B W Z CARZ	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/08/2010	13644	£13,539.10
A B W Z CARZ	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/08/2010	13645	£8,269.22
A B W Z CARZ	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/08/2010	13646	£3,986.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	13647	£549.24
A E AND S A OAKLEY	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	03/08/2010	13648	£1,050.60
A E AND S A OAKLEY	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	31/08/2010	13649	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/08/2010	13650	£1,114.61
A G MITCHELL COUNTRYSIDE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	06/08/2010	13651	£585.83

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A G MITCHELL COUNTRYSIDE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	17/08/2010	13652	£989.85
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	06/08/2010	13653	£420.22
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	06/08/2010	13653	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	13654	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	13655	£640.00
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	13656	£4,871.45
A L M TRAINING SERVICES	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	27/08/2010	13657	£15,000.00
A L M TRAINING SERVICES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	27/08/2010	13658	£1,250.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	10/08/2010	13659	£1,371.60
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	13660	£6,452.34
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	13661	£6,244.20
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	13662	£5,394.00
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	13663	£4,719.75
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	13664	£5,220.00
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	13665	£4,567.50
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	13666	£5,854.00
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	13667	£4,472.37
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	13668	£5,220.00
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	13669	£4,328.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/08/2010	13670	£1,283.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	13671	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	13672	£629.64
A P GARWOOD LLP	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	24/08/2010	13673	£2,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	13674	£640.00
A W HARDY AND COMPANY LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	25/08/2010	13675	£22,796.18
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	13676	£10,958.16
ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/08/2010	13677	£8,618.56
ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/08/2010	13678	£2,884.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	10/08/2010	13679	£548.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	13680	£600.00
ABUNDANT LIFE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	13681	£5,449.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	13682	£646.16
ACADEMY CATERING EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	04/08/2010	13683	£786.00
ACCESS ANYONE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/08/2010	13684	£947.03

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ACCLAIM CONTRACTS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/08/2010	13685	£584.76
ACCLAIM CONTRACTS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/08/2010	13686	£1,052.77
ACCLAIM CONTRACTS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/08/2010	13687	£1,027.99
ACCLAIM CONTRACTS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/08/2010	13688	£581.47
ACCLAIM CONTRACTS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	16/08/2010	13689	£670.63
ACCLAIM CONTRACTS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	16/08/2010	13690	£523.93
ACCLAIM CONTRACTS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/08/2010	13691	£1,180.89
ACCLAIM CONTRACTS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/08/2010	13692	£658.95
ACCLAIM CONTRACTS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/08/2010	13693	£545.57
ACCLAIM CONTRACTS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/08/2010	13694	£521.07
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	13695	£7,854.96
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	13696	£7,601.57
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	13697	£5,555.82
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	13698	£5,376.60
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	04/08/2010	13699	£3,595.99
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	04/08/2010	13699	-£488.47
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	13700	£9,114.97
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	13701	£6,853.36
ACTIVE SOCCER AND SPORTS ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/08/2010	13702	£2,500.00
ACTIVE SOCCER AND SPORTS ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/08/2010	13703	£1,500.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	27/08/2010	13704	£1,933.80
ADDACARD LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	16/08/2010	13705	£908.00
ADECCO UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	03/08/2010	13706	£1,500.00
ADECCO UK LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	10/08/2010	13707	£1,432.44
ADECCO UK LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	24/08/2010	13708	£1,245.60
ADECCO UK LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	24/08/2010	13709	£1,245.60
ADECCO UK LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	31/08/2010	13710	£1,214.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	13711	£708.88
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	13712	£507.68
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	13713	£1,195.40
ADVANCED HUMAN RESOURCES	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Consultant Fees	09/08/2010	13714	£17,787.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	13715	£761.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	13716	£685.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	13717	£1,334.04
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	02/08/2010	13718	£1,655.55
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	27/08/2010	13719	£1,616.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	13720	£591.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	13721	£745.62
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	13722	£837.60

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	13723	£553.84
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	04/08/2010	13724	£1,521.50
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	04/08/2010	13725	£3,350.00
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	04/08/2010	13726	£1,138.50
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	23/08/2010	13727	£887.39
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/08/2010	13728	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/08/2010	13729	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/08/2010	13730	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/08/2010	13731	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/08/2010	13732	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/08/2010	13733	£1,591.00
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	16/08/2010	13734	-£372.44
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/08/2010	13734	£14,381.03
ALLIANZ MUSICAL INSURANCE	Children's and Education Services	Children, Education & Families	Supplies & Services	Contents Insurance	03/08/2010	13735	£3,589.20
ALLIED IMAGES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Repair and Maintenance	24/08/2010	13736	£795.00
ALMA SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	02/08/2010	13737	£2,199.99
ALMEX ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	13738	£6,140.60
ALPHA RAIL LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	03/08/2010	13739	£767.16
ALTEK CHEMICAL ENGINEERING LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	05/08/2010	13740	£948.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	13741	£1,371.60
AMAYESING MINIBUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	10/08/2010	13742	£4,959.10
AMAYESING MINIBUSES	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	24/08/2010	13743	£1,082.25
AMBER COACHES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	03/08/2010	13744	£1,540.00
AMBER COACHES LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/08/2010	13744	£4,543.53
AMBULANCE SERVICE COLLEGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Health And Safety Training	27/08/2010	13745	£278.40
AMBULANCE SERVICE COLLEGE	Corporate and Democratic Core	Change & Improvement	Employees	Safety Health and Environmental	27/08/2010	13745	£139.20
AMBULANCE SERVICE COLLEGE	Housing Services - Other	Community Well Being	Employees	Qualification Training	27/08/2010	13745	£139.20
AMBULANCE SERVICE COLLEGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Seminars And Courses	27/08/2010	13745	£139.20
AMBULANCE SERVICE COLLEGE	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	27/08/2010	13745	£556.80
AMY WEIR AND ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	11/08/2010	13746	£2,333.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	13747	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	13748	£4,620.80
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	06/08/2010	13749	£510.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	16/08/2010	13750	£2,400.00
ANDREWS LETTING AND MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	13751	£507.68
ANDY QUIN CONSULTING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Panel Expenditure	11/08/2010	13752	£1,095.58
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	10/08/2010	13753	£868.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	10/08/2010	13754	£960.12
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	09/08/2010	13755	£1,038.87

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ANGLIA RETIREMENT HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	13756	£2,006.63
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	13757	£1,941.90
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Water Charges	16/08/2010	13758	£1,203.33
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Water Charges	16/08/2010	13759	£861.24
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	13760	£685.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	13761	£632.48
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/08/2010	13762	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/08/2010	13763	£2,500.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	24/08/2010	13764	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	24/08/2010	13765	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	24/08/2010	13766	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	11/08/2010	13767	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	24/08/2010	13768	£990.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	24/08/2010	13769	£960.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	24/08/2010	13770	£1,785.70
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	24/08/2010	13771	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	11/08/2010	13772	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/08/2010	13773	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/08/2010	13774	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/08/2010	13775	£2,500.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	26/08/2010	13776	£714.28
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Legal Fees	27/08/2010	13777	£1,750.00
ARDENT ESTATES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	13778	£610.20
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	11/08/2010	13779	£2,008.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	13780	£629.27
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	02/08/2010	13781	£10,689.24
ARVAL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/08/2010	13782	£766.44
ARVAL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/08/2010	13783	£533.54
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	09/08/2010	13784	£1,245.22
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	09/08/2010	13785	£2,809.13
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	09/08/2010	13786	£9,915.97
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	12/08/2010	13787	£1,175.89
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	06/08/2010	13788	£714.85
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	06/08/2010	13789	£3,212.47
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	06/08/2010	13790	£1,345.56

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	06/08/2010	13791	£862.59
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	06/08/2010	13792	£1,722.70
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	06/08/2010	13793	£4,206.88
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	06/08/2010	13794	£660.06
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	06/08/2010	13795	£677.49
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	06/08/2010	13796	£555.19
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	12/08/2010	13797	£1,112.83
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	06/08/2010	13798	£890.03
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	10/08/2010	13799	£832.21
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	20/08/2010	13800	£906.75
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	27/08/2010	13801	£1,123.24
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	16/08/2010	13802	£9,492.99
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	23/08/2010	13803	£9,539.18
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13804	£4,288.01
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	06/08/2010	13804	-£315.09
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	06/08/2010	13804	£1,429.14
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/08/2010	13805	£534.56
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	13806	£17,049.18
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2010	13807	£506.32
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	25/08/2010	13808	-£304.93
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	13808	£4,445.27
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/08/2010	13809	-£315.09
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	13809	£4,593.45
ASS OF DIRECTORS OF CHILDREN SERV LTD	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	04/08/2010	13810	£800.00
ASSOCIATED FLOOR COVERINGS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	16/08/2010	13811	£1,130.00
ASSOCIATED FLOOR COVERINGS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	16/08/2010	13812	£1,035.00
ASSOCIATED FLOOR COVERINGS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	16/08/2010	13813	£1,185.00
ASSOCIATED FLOOR COVERINGS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	03/08/2010	13814	£1,035.00
ASSOCIATED FLOOR COVERINGS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	03/08/2010	13815	£1,185.00
ASSOCIATED FLOOR COVERINGS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	03/08/2010	13816	£1,130.00
ASSOCIATED FLOOR COVERINGS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	03/08/2010	13817	£1,035.00
ASSOCIATED FLOOR COVERINGS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	03/08/2010	13818	£1,130.00
ASSOCIATED FLOOR COVERINGS	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	05/08/2010	13819	£790.00
ATLAS PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	13820	£658.92
REDACTED	Adult Social Care	Community Well Being	Transport	Car Allowances	26/08/2010	13821	£316.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Subsistence Allowance Staff	26/08/2010	13821	£194.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	26/08/2010	13821	£111.05
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	26/08/2010	13821	£120.70
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	26/08/2010	13821	£154.75
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	26/08/2010	13821	£4.40
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	26/08/2010	13821	£38.70
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	26/08/2010	13821	£227.30
REDACTED	Housing Services - Housing Revenue Account	Community Well Being	Transport	Reimbursement Of Fares	26/08/2010	13821	£84.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	26/08/2010	13822	£115.70
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	26/08/2010	13822	£26.90
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	26/08/2010	13822	£145.60
REDACTED	Housing Services - Housing Revenue Account	Community Well Being	Transport	Reimbursement Of Fares	26/08/2010	13822	£8.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	26/08/2010	13822	£9.10
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	26/08/2010	13822	£42.40
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	26/08/2010	13822	£236.70
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Subsistence Allowance Staff	26/08/2010	13822	£129.80
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Grant Claims	10/08/2010	13823	£8,760.00
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Fees	10/08/2010	13823	£28,333.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	13824	£2,265.52
AUTISM ANGLIA	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/08/2010	13825	-£370.01
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	13825	£6,971.15
AUTISM ANGLIA	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/08/2010	13826	-£370.01
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	13826	£6,971.15
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	13827	£5,760.42
AUTISM ANGLIA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	25/08/2010	13828	£28,737.00
AUTISM ANGLIA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	25/08/2010	13829	£29,598.00
AVELEY COMMUNITY FORUM	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	31/08/2010	13830	£2,500.00
AVELEY PLAY GROUP.	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	13831	£8,994.88
AVELEY PLAY GROUP.	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	13832	£7,672.11
AVRO COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	10/08/2010	13833	£5,106.87
AZTEC CLEANING SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Contract Cleaning	23/08/2010	13834	£1,530.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	13835	£576.92
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	13836	£30,278.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	13837	£526.88
B I S SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	02/08/2010	13838	£800.00
B I S SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	02/08/2010	13839	£800.00
B I S SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	23/08/2010	13840	£800.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	03/08/2010	13841	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	31/08/2010	13842	£1,050.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
B R SOLUTIONS LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	27/08/2010	13843	£1,519.33
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	13844	£1,116.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	13845	£506.32
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	31/08/2010	13846	£1,607.38
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	05/08/2010	13847	£1,212.75
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	02/08/2010	13848	£1,230.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	02/08/2010	13849	£1,282.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	05/08/2010	13850	£1,424.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	23/08/2010	13851	£1,453.38
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	31/08/2010	13852	£1,549.63
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	13853	£3,719.38
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	13854	£3,142.16
BANKING AUTOMATION LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	18/08/2010	13855	£4,483.70
BANYA	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	24/08/2010	13856	£2,941.59
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/08/2010	13857	£962.09
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/08/2010	13858	£2,911.43
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/08/2010	13859	£2,998.72
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/08/2010	13860	£2,722.20
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/08/2010	13861	£2,967.19
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/08/2010	13862	£2,562.15
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13863	£1,739.72
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13864	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13865	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13866	£1,951.14
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13867	£1,739.72
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13868	£1,830.55
BARNARDO SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	25/08/2010	13869	£18,566.00
BARNARDO SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	25/08/2010	13870	£30,766.00
BARNET MARINE CENTRE	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	26/08/2010	13871	£4,246.81
BARNET MARINE CENTRE	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	26/08/2010	13872	£1,806.02
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	13873	£1,387.12
BCS GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	03/08/2010	13874	£558.36
BCS GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	16/08/2010	13875	£555.56



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BEDFORD COLLEGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Seminars And Courses	18/08/2010	13876	£1,220.00
BEDFORD COLLEGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Seminars And Courses	18/08/2010	13877	£1,230.00
BELAMACANDA	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	04/08/2010	13878	£3,058.06
BELAMACANDA	Adult Social Care	Community Well Being	Income	Perseve Rights	04/08/2010	13878	-£370.01
BELL ASPHALT CO	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Site Works	10/08/2010	13879	£14,880.00
BELMONT CHILDCARE ASSOC	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	13880	£7,621.58
BELMONT CHILDCARE ASSOC	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	13881	£8,234.02
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	11/08/2010	13882	£824.32
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	16/08/2010	13883	£868.23
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	25/08/2010	13884	£838.30
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	31/08/2010	13885	£746.26
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	03/08/2010	13886	£2,514.32
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/08/2010	13887	£620.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/08/2010	13888	£872.29
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/08/2010	13889	£1,366.81
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/08/2010	13890	£506.83
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/08/2010	13891	£646.30
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	02/08/2010	13892	£665.59
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/08/2010	13893	£538.23
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	12/08/2010	13894	£1,016.14
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	02/08/2010	13895	£769.19
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Rainwater Goods	02/08/2010	13896	£646.33
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/08/2010	13897	£1,081.13
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	12/08/2010	13898	£760.77
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	12/08/2010	13899	£1,754.46
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/08/2010	13900	£601.19
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/08/2010	13901	£590.62
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	26/08/2010	13902	£1,438.42
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	06/08/2010	13903	£503.65
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/08/2010	13904	£710.04
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	06/08/2010	13905	£667.32

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BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/08/2010	13906	£925.25
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	26/08/2010	13907	£1,551.61
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	26/08/2010	13908	£684.76
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/08/2010	13909	£553.91
BESURE BUILD AND MAINTAI SVC LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	18/08/2010	13910	£3,480.03
BETHEL HOMES BEAULAH LODGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/08/2010	13911	£4,869.60
BETTER LIVING GB LIMITED	Adult Social Care	Community Well Being	Supplies & Services	Project Work	24/08/2010	13912	£2,160.00
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	23/08/2010	13913	£901.69
BEVERLEY F NUNNERY AND CO	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	03/08/2010	13914	£742.67
BEVERLY JONES EDUCATION LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Strategic Marketing	18/08/2010	13915	£7,726.00
BIRNBECK HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	13916	£1,105.16
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	25/08/2010	13917	£17,628.90
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	25/08/2010	13918	£17,628.90
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	25/08/2010	13919	£17,628.90
BLOOMING BABIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	13920	£4,041.09
BLOOMING BABIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	13921	£782.15
BLOSSOMWOOD FARMHOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	13922	£5,017.97
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/08/2010	13923	£510.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/08/2010	13924	£930.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/08/2010	13925	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/08/2010	13926	£1,095.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/08/2010	13927	£1,125.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/08/2010	13928	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/08/2010	13929	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/08/2010	13930	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/08/2010	13931	£1,091.50
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/08/2010	13932	£1,095.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/08/2010	13933	£1,125.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/08/2010	13934	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/08/2010	13935	£1,095.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/08/2010	13936	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/08/2010	13937	£1,369.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/08/2010	13938	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/08/2010	13939	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	31/08/2010	13940	£1,369.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/08/2010	13941	£1,369.00
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13942	£1,653.40

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

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	Residential Homes Independent Sector	06/08/2010	13943	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/08/2010	13944	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13945	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13946	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13947	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13948	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13949	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13950	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13951	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/08/2010	13952	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13953	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13954	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13955	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13956	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13957	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13958	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13959	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13960	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13961	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13962	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13963	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13964	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13965	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13966	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13967	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13968	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13969	£1,653.40

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

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	Residential Homes Independent Sector	06/08/2010	13970	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13971	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13972	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13973	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13974	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13975	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13976	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13977	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13978	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13979	£1,850.08
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13980	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13981	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13982	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13983	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13984	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/08/2010	13985	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/08/2010	13986	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13987	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13988	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13989	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13990	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13991	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13992	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	13993	£1,653.40
BMCAR LTD,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	13994	£618.48
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	04/08/2010	13995	£2,635.00
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	02/08/2010	13996	£1,012.19
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	02/08/2010	13997	£662.75
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	16/08/2010	13998	£2,955.06

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	25/08/2010	13999	£2,832.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/08/2010	14000	£1,119.65
BRADAMOUR TOURS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/08/2010	14001	£1,675.52
BRADBURY HOUSE ORGANISATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/08/2010	14002	£3,307.70
BRADLEIGH PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	14003	£4,171.19
BRADLEIGH PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	14004	£4,171.19
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	19/08/2010	14005	£671.76
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	19/08/2010	14006	£801.25
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	31/08/2010	14007	£683.62
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	02/08/2010	14008	£1,168.15
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	19/08/2010	14009	£581.27
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	19/08/2010	14010	£664.16
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	04/08/2010	14011	£3,601.75
BREMINS	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	12/08/2010	14012	£996.00
BREMINS	Adult Social Care	Community Well Being	Supplies & Services	Equipment Repair and Maintenance	12/08/2010	14012	£120.00
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	09/08/2010	14013	£962.72
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	03/08/2010	14014	£3,800.00
BRITISH GAS BUSINESS	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	01/08/2010	14015	£506.84
BRITISH TELECOMMUNICATIONS PLC	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Call Charges	12/08/2010	14016	£48.07
BRITISH TELECOMMUNICATIONS PLC	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Telephones Call Charges	12/08/2010	14016	£315.92
BRITISH TELECOMMUNICATIONS PLC	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Telephones Call Charges	12/08/2010	14016	£96.81
BRITISH TELECOMMUNICATIONS PLC	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Telephones Call Charges	12/08/2010	14016	£176.58
BRITISH TELECOMMUNICATIONS PLC	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Telephones Call Charges	12/08/2010	14016	£1,003.54
BRITISH TELECOMMUNICATIONS PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Telephones Call Charges	12/08/2010	14016	£261.04
BRITISH TELECOMMUNICATIONS PLC	Adult Social Care	Community Well Being	Supplies & Services	Telephones Call Charges	12/08/2010	14016	£66.94
BRITISH TELECOMMUNICATIONS PLC	Highways and Transport Services	Sustainable Communities	Supplies & Services	Telephones Call Charges	12/08/2010	14016	£15.26
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Telephones Call Charges	12/08/2010	14016	£179.44
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Other	Community Well Being	Supplies & Services	Telephones Call Charges	12/08/2010	14016	£5,300.14
BRITISH TELECOMMUNICATIONS PLC	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Call Charges	12/08/2010	14016	£2,162.71
BRITISH TELECOMMUNICATIONS PLC	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Line Rental	09/08/2010	14017	£523.94

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BROOK CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14018	£2,772.95
BT BUSINESS COMMUNICATIONS	Housing Services - Other	Community Well Being	Supplies & Services	Telephones Call Charges	02/08/2010	14019	£4,362.56
BT BUSINESS COMMUNICATIONS	Adult Social Care	Community Well Being	Supplies & Services	Telephones Call Charges	02/08/2010	14019	£58.40
BT BUSINESS COMMUNICATIONS	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Call Charges	02/08/2010	14019	£135.75
BT BUSINESS COMMUNICATIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Call Charges	02/08/2010	14019	£1,364.07
BT BUSINESS COMMUNICATIONS	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Telephones Call Charges	02/08/2010	14019	£156.07
BT BUSINESS COMMUNICATIONS	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Telephones Call Charges	02/08/2010	14019	£73.81
BT BUSINESS COMMUNICATIONS	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Telephones Call Charges	02/08/2010	14019	£190.78
BT BUSINESS COMMUNICATIONS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Telephones Call Charges	02/08/2010	14019	£651.49
BT BUSINESS COMMUNICATIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Telephones Call Charges	02/08/2010	14019	£341.74
BT BUSINESS COMMUNICATIONS	Highways and Transport Services	Sustainable Communities	Supplies & Services	Telephones Call Charges	02/08/2010	14019	£45.26
BT BUSINESS COMMUNICATIONS	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Telephones Call Charges	02/08/2010	14019	£220.95
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/08/2010	14020	£2,460.29
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/08/2010	14021	£1,992.86
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	04/08/2010	14022	£2,312.79
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14023	£1,941.90
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	04/08/2010	14024	£2,544.90
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14025	£1,941.90
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	04/08/2010	14026	£2,544.90
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	04/08/2010	14027	£2,397.47
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14028	£2,544.90
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	04/08/2010	14029	£2,397.47
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	04/08/2010	14030	£2,389.88
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14031	£2,006.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14032	£2,006.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	04/08/2010	14033	£2,629.73
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	04/08/2010	14034	£2,477.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14035	£2,629.73
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	04/08/2010	14036	£2,477.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/08/2010	14037	£2,389.88
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	14038	£2,006.63

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	14039	£2,006.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/08/2010	14040	£2,629.73
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/08/2010	14041	£2,477.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	14042	£2,629.73
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/08/2010	14043	£2,477.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/08/2010	14044	£2,850.05
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/08/2010	14045	£3,985.71
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/08/2010	14046	£3,350.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/08/2010	14047	£2,555.55
BUPA CARE HOMES	Adult Social Care	Community Well Being	Income	Nursing Home Charges	06/08/2010	14047	£470.76
BY THE BRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/08/2010	14048	£8,861.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14049	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14050	£529.28
C H COLE AND SON,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14051	£2,187.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	16/08/2010	14052	£1,050.00
C M G LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/08/2010	14053	£315.09
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14053	£6,901.39
C M G LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	25/08/2010	14054	£304.93
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	14054	£6,678.77
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14055	£8,804.89
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	14056	£8,520.86
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/08/2010	14057	£9,500.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14058	£2,676.92
C MK NCUBE PVT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/08/2010	14059	£1,295.00
C MK NCUBE PVT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/08/2010	14060	£1,295.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/08/2010	14061	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14062	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	31/08/2010	14063	£681.68
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	31/08/2010	14064	£852.10
C S C LAKESIDE LTD	Adult Social Care	Community Well Being	Employees	Foster Care Training	13/08/2010	14065	£2,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/08/2010	14066	£519.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14067	£519.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14068	£530.76

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/08/2010	14069	£11,602.20
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	24/08/2010	14070	£10,822.20
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/08/2010	14071	£10,485.40
CALLAHAN PROP MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14072	£6,106.28
CAMPBELL ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	10/08/2010	14073	£1,365.00
CANBY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	02/08/2010	14074	£6,000.00
CAPITA BUSINESS SERVICES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/08/2010	14075	£1,528.10
CAPITA BUSINESS SERVICES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/08/2010	14076	£1,528.10
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	11/08/2010	14077	£1,221.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	03/08/2010	14078	£1,318.35
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/08/2010	14079	£1,237.50
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/08/2010	14080	£1,531.06
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/08/2010	14081	£1,454.06
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	11/08/2010	14082	£990.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/08/2010	14083	£1,237.50
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/08/2010	14084	£1,365.54
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/08/2010	14085	£1,110.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/08/2010	14086	£1,528.10
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/08/2010	14087	£1,237.50
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	26/08/2010	14088	£1,221.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/08/2010	14089	£1,406.92
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/08/2010	14090	£1,528.10
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/08/2010	14091	£1,237.50
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	26/08/2010	14092	£1,221.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/08/2010	14093	£1,237.50
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/08/2010	14094	£1,204.50
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/08/2010	14095	£1,110.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	31/08/2010	14096	£1,023.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/08/2010	14097	£1,080.00
CAPITAL HYGIENE SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Refuse Hygiene	16/08/2010	14098	£2,233.15
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/08/2010	14099	£3,702.60
CARE MONITORING 2000 LTD	Adult Social Care	Community Well Being	Supplies & Services	IT Project Related Expenditure	06/08/2010	14100	£895.00
CARECHAIR LTD	Housing Services - Other	Community Well Being	Supplies & Services	Furniture Purchase	26/08/2010	14101	£1,658.64
CARECHAIR LTD	Housing Services - Other	Community Well Being	Supplies & Services	Furniture Purchase	26/08/2010	14102	£4,368.60
CARECHAIR LTD	Housing Services - Other	Community Well Being	Supplies & Services	Furniture Purchase	26/08/2010	14103	£600.91
CARECHAIR LTD	Housing Services - Other	Community Well Being	Supplies & Services	Furniture Purchase	25/08/2010	14104	£1,208.20
CARESOURCE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	13/08/2010	14105	£3,033.33
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14106	£8,980.17
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14107	£8,299.01
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14108	£937.57



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CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14109	£8,833.76
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14110	£6,074.05
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14111	£1,857.96
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	14112	£8,690.49
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	14113	£8,031.30
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	14114	£907.33
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	14115	£8,548.80
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	14116	£5,878.11
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	14117	£1,798.03
CARETECH UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Repair and Maintenance	19/08/2010	14118	£938.69
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	14119	£3,584.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	14120	£2,039.98
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	18/08/2010	14121	£10,191.51
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	18/08/2010	14122	£2,957.26
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	18/08/2010	14123	£5,365.82
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	20/08/2010	14124	£1,018.49
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	18/08/2010	14125	£604.15
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	20/08/2010	14126	£1,247.28
CARTLEDGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	18/08/2010	14127	£1,959.09
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	18/08/2010	14128	£589.95
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	18/08/2010	14129	£3,250.24
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	20/08/2010	14130	£1,743.46
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	18/08/2010	14131	£2,569.44
CATCH 22	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	27/08/2010	14132	£15,250.00
CATCH 22	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	27/08/2010	14133	£15,250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14134	£507.68
CCRE TOUCHSTONE CPS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14135	£1,703.73
CEDARS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/08/2010	14136	£2,657.14
CEDARWOOD NURSING HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	20/08/2010	14137	£1,586.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14138	£2,451.44
CELTIC BUSINESS SERVICE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14139	£641.52
CENTRAL COMMUNITY PRESS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	13/08/2010	14140	£1,575.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	25/08/2010	14141	£750.00
CERTUS SECURITY	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	24/08/2010	14142	£6,012.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	14143	£12,818.35
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	14144	£4,709.23
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/08/2010	14145	£15,000.00
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/08/2010	14146	£3,647.00
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/08/2010	14147	£28,853.44
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/08/2010	14148	£10,000.00
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	14149	£19,832.07
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	14150	£3,336.82
CHAFFORD HUNDRED PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/08/2010	14151	£11,616.32
CHAFFORD HUNDRED PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/08/2010	14152	£3,647.00
CHAFFORD HUNDRED PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	19/08/2010	14153	£3,292.00
REDACTED	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	27/08/2010	14154	£7,500.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	14155	£4,229.92
CHARTERED INST OF PUB FIN AND ACC	Adult Social Care	Community Well Being	Supplies & Services	Subscriptions Prof Bodies	05/08/2010	14156	£3,050.00
CHARTERED INSTITUTE OF HOUSING	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	03/08/2010	14157	£635.00
CHARTERED INSTITUTE OF HOUSING	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	03/08/2010	14158	£565.00
CHARTERED INSTITUTE OF HOUSING	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	03/08/2010	14159	£565.00
CHATTING INDEPENDENTLY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14160	£7,537.72
CHELMER HOUSING PARTNERSHIP LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14161	£2,314.62
CHELMSFORD ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	05/08/2010	14162	£2,735.00
CHERUBS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	14163	£7,467.22
CHERUBS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	14164	£5,633.56
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	14165	£614.64
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	06/08/2010	14166	£2,179.79
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Income	Perseve Rights	06/08/2010	14166	-£315.09
CHILDRENS SAFE EDUCATION FUND	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	10/08/2010	14167	£2,150.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	03/08/2010	14168	£650.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	31/08/2010	14169	£650.00
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/08/2010	14170	£2,464.77
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/08/2010	14171	£2,387.04
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/08/2010	14172	£2,477.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/08/2010	14173	£2,462.33
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/08/2010	14174	£2,006.63
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	03/08/2010	14175	£2,720.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	03/08/2010	14176	£3,520.00
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14177	£1,830.55
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14178	£1,853.49
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14179	£2,006.63
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14180	£1,830.55
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14181	£1,739.10
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14182	£1,830.55
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14183	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14184	£2,006.63
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14185	£1,853.49
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14186	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14187	£1,682.98
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/08/2010	14188	£-1,028.00
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14188	£1,830.59
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14189	£1,853.49
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14190	£1,739.10
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14191	£1,830.55
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	14192	£670.24
CHRISTIES CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	10/08/2010	14193	£3,064.32
CHRISTIES CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	31/08/2010	14194	£3,064.32
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	26/08/2010	14195	£4,464.25
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	06/08/2010	14196	£596.48
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	06/08/2010	14197	£894.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14198	£1,176.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14199	£639.80
CIVICA UK LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	09/08/2010	14200	£1,125.00
CIVICA UK LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	09/08/2010	14201	£750.00
CIVICA UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Project Work	31/08/2010	14202	£850.00
CLADDING UK LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	12/08/2010	14203	£7,295.00

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CLAVELL CARAVANS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	09/08/2010	14204	£5,050.00
CLEANSWEEP CLEANING SERVICES	Housing Services - Other	Community Well Being	Premises	Contract Cleaning	04/08/2010	14205	£1,011.10
CLEAPSS SCHOOL SCIENCE SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	06/08/2010	14206	£1,813.27
CLEARSERVE LTD	Highways and Transport Services	Sustainable Communities	Premises	Trade Waste Disposal	20/08/2010	14207	£541.38
CLEARWAY ENVIRONMENTAL SRVS (UK) LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	16/08/2010	14208	£690.02
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	18/08/2010	14209	£3,069.52
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	18/08/2010	14210	£3,337.35
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	18/08/2010	14211	£5,826.29
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	18/08/2010	14212	£4,231.00
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	18/08/2010	14213	£3,886.22
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	18/08/2010	14214	£3,722.64
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	05/08/2010	14215	£4,708.42
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	18/08/2010	14216	£4,107.60
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	18/08/2010	14217	£2,842.62
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	18/08/2010	14218	£4,369.09
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	05/08/2010	14219	£4,621.93
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	18/08/2010	14220	£3,444.13
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	18/08/2010	14221	£4,545.28
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	18/08/2010	14222	£3,648.83
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	18/08/2010	14223	£4,511.53
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	18/08/2010	14224	£4,676.88
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	18/08/2010	14225	£4,444.38
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	18/08/2010	14226	£4,503.55
CLIMATE WELDING LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	16/08/2010	14227	£3,133.00
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	12/08/2010	14228	£14,416.55
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	12/08/2010	14229	£9,458.10
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	12/08/2010	14230	£20,480.53
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	12/08/2010	14231	£4,472.64
CLUB PUBLISHING LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Advertising Non Staff	04/08/2010	14232	£1,000.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	04/08/2010	14233	£675.00
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	31/08/2010	14234	£6,331.75
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	16/08/2010	14235	£783.00
CO OPERATIVE BANK	Housing Services - Other	Community Well Being	Support Costs	Giro Bank Charges	16/08/2010	14235	£1,714.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14236	£553.84
COLIN'S CABS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/08/2010	14237	£845.28
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	02/08/2010	14238	£500.78
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	27/08/2010	14239	£751.58
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	27/08/2010	14240	£1,208.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	27/08/2010	14241	£1,185.02
COMMUNITY PLAYTHINGS	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	09/08/2010	14242	£942.00
COMMUNITY PLAYTHINGS	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	05/08/2010	14243	£942.00
COMMUNITY REGENERATION PARTNERSHIP LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	09/08/2010	14244	£527.40
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	05/08/2010	14245	£5,003.04
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	12/08/2010	14246	£5,205.74
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	06/08/2010	14247	£2,054.37
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	16/08/2010	14248	£4,344.87
COMPASS KITCHENS AND BATHROOMS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	18/08/2010	14249	£5,826.50
COMPASS KITCHENS AND BATHROOMS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	24/08/2010	14250	£6,385.22
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/08/2010	14251	-£284.60
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14251	£4,741.04
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	16/08/2010	14252	-£284.60
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/08/2010	14252	£4,741.04
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Communal Lighting	05/08/2010	14253	£885.78
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Communal Lighting	16/08/2010	14254	£927.51
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/08/2010	14255	£526.97
COMPOUND ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	16/08/2010	14256	£552.81
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/08/2010	14257	£2,323.87
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	16/08/2010	14258	£614.74
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Communal Lighting	16/08/2010	14259	£6,424.64
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	02/08/2010	14260	£65.80
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/08/2010	14260	£609.70
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/08/2010	14260	£77.41
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/08/2010	14261	£632.89
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/08/2010	14262	£432.32
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	12/08/2010	14262	£140.94
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	12/08/2010	14262	£15.15
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	12/08/2010	14263	£128.95
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/08/2010	14263	£405.62
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	12/08/2010	14263	£56.40
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	16/08/2010	14264	£120.65
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	16/08/2010	14264	£1,431.63
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	12/08/2010	14265	£102.76

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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	Housing Breakdown Repairs	12/08/2010	14265	£405.65
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/08/2010	14266	£490.60
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	12/08/2010	14266	£84.05
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	12/08/2010	14266	£102.10
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/08/2010	14267	£565.44
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	12/08/2010	14267	£275.09
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/08/2010	14268	£750.69
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	26/08/2010	14268	£96.73
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/08/2010	14269	£627.86
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	26/08/2010	14269	£41.54
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	26/08/2010	14270	£214.68
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/08/2010	14270	£351.71
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/08/2010	14271	£523.62
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	26/08/2010	14271	£22.20
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/08/2010	14272	£805.06
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	26/08/2010	14273	£29.25
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/08/2010	14273	£509.32
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/08/2010	14274	£646.60
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Housing Breakdown Repairs	18/08/2010	14274	£30.95
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/08/2010	14275	£478.88
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	26/08/2010	14275	£54.85
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	26/08/2010	14275	£28.20
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	18/08/2010	14276	£83.49
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/08/2010	14276	£419.64
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Housing Breakdown Repairs	18/08/2010	14277	£30.95
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/08/2010	14277	£538.16
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	18/08/2010	14277	£11.75
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/08/2010	14278	£716.17
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	18/08/2010	14278	£53.80
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	18/08/2010	14278	£98.36
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	18/08/2010	14278	£70.50
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Income	Nursing Home Charges	04/08/2010	14279	-£470.76
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	04/08/2010	14279	£2,749.57
CONSENSUS SUPPORT SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14280	£9,396.72
COOKIE CABS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	17/08/2010	14281	£2,480.53
COPYRIGHT LICENSING AGENCY LIMITED	Children's and Education Services	Children, Education & Families	Supplies & Services	Subscriptions Other	02/08/2010	14282	£20,841.93
COPYRIGHT LICENSING AGENCY LIMITED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	20/08/2010	14283	£921.91
CORAM	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	20/08/2010	14284	£60,000.00
CORAM	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	24/08/2010	14285	£34,000.00
CORAM	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	24/08/2010	14286	£34,000.00

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CORDOBA CONSULTING LTD	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	05/08/2010	14287	£1,267.86
CORPORATE DOCUMENT SERVICES LTD	Highways and Transport Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	05/08/2010	14288	£2,231.75
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	31/08/2010	14289	£1,615.90
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Advertising Non Staff	31/08/2010	14290	£2,400.12
COSMOS ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2010	14291	£507.68
COSMOS ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14292	£507.68
COUNTRYWIDE RESIDENTIAL LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14293	£507.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14294	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14295	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	14296	£1,528.00
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	12/08/2010	14297	£834.27
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Cavity Wall Insulation	05/08/2010	14298	£3,343.87
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Cavity Wall Insulation	05/08/2010	14299	£3,074.66
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/08/2010	14300	£104,272.73
CRYSTAL UMBRELLA SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Employees	Agency Staff Payments	10/08/2010	14301	£660.00
CRYSTAL UMBRELLA SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Employees	Agency Staff Payments	10/08/2010	14302	£660.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	04/08/2010	14303	£1,109.70
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	12/08/2010	14304	£1,225.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	18/08/2010	14305	£1,225.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	24/08/2010	14306	£1,190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14307	£639.80
CULLEN PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14308	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/08/2010	14309	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	14310	£558.40
D E N BUILDING LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	04/08/2010	14311	£774.65
D E N BUILDING LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	04/08/2010	14312	£4,719.60
D E P CLEARANCE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	18/08/2010	14313	£600.00
D G C LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	20/08/2010	14314	£1,080.00
D G C LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	20/08/2010	14315	£1,080.00
D G C LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	20/08/2010	14316	£1,320.00
D G C LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	20/08/2010	14317	£1,320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14318	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14319	£600.00
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14320	£20,288.09

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D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/08/2010	14321	£1,264.60
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	31/08/2010	14322	£565.00
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	31/08/2010	14323	£565.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14324	£990.92
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	24/08/2010	14325	£2,230.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	31/08/2010	14326	£1,561.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	03/08/2010	14327	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	31/08/2010	14328	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14329	£1,107.68
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	18/08/2010	14330	£1,168.96
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	16/08/2010	14331	£1,183.72
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/08/2010	14332	£718.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14333	£641.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	14334	£5,450.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14335	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14336	£553.84
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	03/08/2010	14337	£780.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	03/08/2010	14338	£780.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	12/08/2010	14339	£780.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	12/08/2010	14340	£650.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14341	£644.57
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	14342	£1,543.88
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	14343	£614.24
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	10/08/2010	14344	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14345	£517.88
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	14346	£670.08
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	03/08/2010	14347	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	31/08/2010	14348	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14349	£669.24
REDACTED	Children's and Education Services	Children, Education & Families	Income	Fees And Charges	12/08/2010	14350	£1,000.00
DESIGNSMITH	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Advertising Non Staff	19/08/2010	14351	£2,250.00
DIGOZ PROPERTY & BUSINESS SOLUTIONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14352	£3,182.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14353	£646.16
DONRONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14354	£3,388.36
DONYLAND LODGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	25/08/2010	14355	£22,045.43
DONYLAND LODGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	25/08/2010	14356	£22,045.43
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	14357	£977.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	14358	£837.60



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REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	10/08/2010	14359	£777.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14360	£1,200.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	09/08/2010	14361	£2,200.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	06/08/2010	14362	£2,145.00
DRAINFIX SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	18/08/2010	14363	£560.00
DUFFRYN FFRWD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	14364	£1,576.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	14365	£670.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14366	£639.80
E ON ENERGY	Children's and Education Services	Children, Education & Families	Premises	Gas	02/08/2010	14367	£579.64
E ON ENERGY	Children's and Education Services	Children, Education & Families	Premises	Gas	02/08/2010	14368	£1,048.96
E ON ENERGY	Children's and Education Services	Children, Education & Families	Premises	Gas	02/08/2010	14369	£1,064.69
E ON ENERGY	Housing Services - Other	Community Well Being	Premises	Electricity	11/08/2010	14370	£3,120.21
E ON UK PLC	Adult Social Care	Community Well Being	Premises	Electricity	03/08/2010	14371	£810.07
EARLY YEARS RESOURCES	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	24/08/2010	14372	£1,961.16
EARLY YEARS RESOURCES	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	03/08/2010	14373	£1,282.89
EAST OF ENGLAND LGA	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Personal Development Training	12/08/2010	14374	£690.60
EAST THAMES GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/08/2010	14375	£119,220.94
EAST THAMES GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14376	£7,311.34
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	14377	£14,213.81
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	14378	£4,303.26
EAST TILBURY JUNIOR SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	06/08/2010	14379	£1,453.47
EAST TILBURY JUNIOR SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	06/08/2010	14380	£1,104.00
EAST TILBURY JUNIOR SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/08/2010	14381	£15,738.24
EAST TILBURY JUNIOR SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/08/2010	14382	£2,384.00
EASY LET PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14383	£646.16
EBURY COURT	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14384	£2,409.94
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	24/08/2010	14385	£4,329.91
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/08/2010	14386	£387.45
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	02/08/2010	14386	£93.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/08/2010	14386	£31.16
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	24/08/2010	14387	£4,942.55
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/08/2010	14388	£42.77
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/08/2010	14388	£745.75
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	24/08/2010	14389	£3,369.40
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	24/08/2010	14390	£2,775.65
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/08/2010	14391	£472.68
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/08/2010	14391	£1,526.55
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/08/2010	14392	£703.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/08/2010	14393	£4,345.40
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/08/2010	14394	£4,198.75
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/08/2010	14395	£4,921.30
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/08/2010	14396	£4,012.11
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/08/2010	14397	£3,987.14
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	24/08/2010	14398	£3,818.30
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	05/08/2010	14399	£279.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/08/2010	14399	£1,723.36
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/08/2010	14400	£646.01
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	03/08/2010	14401	£234.12
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	03/08/2010	14401	£41.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/08/2010	14401	£420.09
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/08/2010	14402	£3,617.34
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/08/2010	14403	£4,894.26
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/08/2010	14404	£4,436.46
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/08/2010	14405	£3,826.34
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/08/2010	14406	£790.97
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	05/08/2010	14406	£981.48
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/08/2010	14407	£3,886.19
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/08/2010	14408	£1,186.16
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/08/2010	14409	£3,286.25
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	03/08/2010	14410	£925.77
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	03/08/2010	14411	£545.26
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/08/2010	14412	£720.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	05/08/2010	14412	£62.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	06/08/2010	14413	£1,011.77
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	05/08/2010	14414	£619.06
ECONOGAS LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	24/08/2010	14415	£673.74
ECONOGAS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Planned	05/08/2010	14416	£2,355.78
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/08/2010	14417	£3,990.69
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/08/2010	14418	£4,510.34
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/08/2010	14419	£4,033.94
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	05/08/2010	14420	£862.40
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	05/08/2010	14421	£3,227.74

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	26/08/2010	14422	£3,477.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	13/08/2010	14423	£7,245.34
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	13/08/2010	14424	£9,635.23
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/08/2010	14425	£4,981.34
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	24/08/2010	14426	£1,457.99
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	12/08/2010	14427	£526.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/08/2010	14427	£492.62
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	12/08/2010	14428	£161.52
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/08/2010	14428	£817.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	06/08/2010	14429	£555.26
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	12/08/2010	14430	£340.91
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/08/2010	14430	£2,155.75
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/08/2010	14431	£4,612.05
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/08/2010	14432	£2,705.79
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	24/08/2010	14433	£4,539.10
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	24/08/2010	14434	£4,527.99
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	13/08/2010	14435	£6,285.58
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	12/08/2010	14436	£2,706.15
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	13/08/2010	14437	£7,134.73
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	13/08/2010	14438	£11,538.14
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	06/08/2010	14439	£1,186.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	18/08/2010	14440	£428.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/08/2010	14440	£116.85
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14441	£2,960.20
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14442	£1,471.65
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14443	£1,405.15
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14444	£1,335.50
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14445	£1,397.05
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14446	£1,393.25
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14447	£1,419.85
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14448	£1,480.65
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14449	£1,397.05
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14450	£1,397.05

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ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14451	£1,372.35
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14452	£1,298.25
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14453	£1,355.25
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14454	£1,419.85
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14455	£1,419.85
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14456	£1,393.25
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14457	£1,409.40
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14458	£1,351.45
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14459	£1,349.55
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14460	£1,265.95
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14461	£1,454.05
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14462	£1,457.85
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14463	£1,406.55
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14464	£1,438.85
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14465	£1,525.30
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14466	£1,480.65
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14467	£3,161.20
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14468	£1,531.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	18/08/2010	14469	£6,950.11
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	18/08/2010	14470	£1,946.57
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	18/08/2010	14471	£9,066.84
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	18/08/2010	14472	£9,547.98
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14473	£3,852.85
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14474	£3,852.85
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14475	£1,360.50
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14476	£1,227.00
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14477	£1,467.85
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14478	£1,403.25
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	27/08/2010	14479	£31.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	27/08/2010	14479	£474.78
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	27/08/2010	14479	£72.32
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14480	£1,531.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	27/08/2010	14481	£80.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	27/08/2010	14481	£570.01
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	27/08/2010	14482	£499.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	27/08/2010	14482	£99.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	27/08/2010	14482	£2,297.31
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	10/08/2010	14483	£804.75
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	23/08/2010	14484	£777.56
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/08/2010	14485	£653.34
EDEXCEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Examination Fees	03/08/2010	14486	£730.00
EDEXCEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	09/08/2010	14487	£1,000.00
EDUCATION GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/08/2010	14488	£1,762.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	14489	£640.08
EDWARD CLARKE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2010	14490	£1,841.10
EDWARD CLARKE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14491	£736.44
EGBERT TAYLOR AND CO LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	11/08/2010	14492	£10,387.00
EGBERT TAYLOR AND CO LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	11/08/2010	14493	£1,387.50
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	10/08/2010	14494	£528.14
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	03/08/2010	14495	£528.14
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	16/08/2010	14496	£528.14
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	24/08/2010	14497	£528.14
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	31/08/2010	14498	£528.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14499	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14500	£1,015.40
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	10/08/2010	14501	£731.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14502	£1,332.12
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/08/2010	14503	£4,130.97
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	04/08/2010	14503	-£315.09
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/08/2010	14504	£4,703.36
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	04/08/2010	14504	-£315.09
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	25/08/2010	14505	-£304.93
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/08/2010	14505	£3,997.71
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/08/2010	14506	£4,551.64
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	25/08/2010	14506	-£304.93
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	04/08/2010	14507	-£315.09
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/08/2010	14507	£2,582.48
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	25/08/2010	14508	-£304.93
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/08/2010	14508	£2,499.17
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	04/08/2010	14509	£658.17
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	25/08/2010	14510	£568.17

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REDACTED	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	27/08/2010	14511	£7,500.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	14512	£914.40
ELLIS AND CO ESTATE AGENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2010	14513	£951.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14514	£574.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14515	£639.80
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	14516	£5,550.24
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14517	£5,666.36
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	14518	£5,550.24
ENGLISH CHURCHES HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14519	£3,708.40
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	11/08/2010	14520	£30,112.30
ENVIRONTEC LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	05/08/2010	14521	£1,650.00
ENVIRONTEC LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	16/08/2010	14522	£1,495.00
EPILEPSY ACTIVE TRAINING SERVICES	Adult Social Care	Community Well Being	Employees	Employee Development Training	27/08/2010	14523	£663.20
EPILEPSY ACTIVE TRAINING SERVICES	Adult Social Care	Community Well Being	Employees	Employee Development Training	27/08/2010	14524	£663.20
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	09/08/2010	14525	£149,028.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	09/08/2010	14526	£149,028.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	13/08/2010	14527	£149,028.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	13/08/2010	14528	£149,028.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	31/08/2010	14529	£149,028.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	25/08/2010	14530	£149,028.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	25/08/2010	14531	£149,028.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	09/08/2010	14532	£733.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	09/08/2010	14533	£733.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	13/08/2010	14534	£719.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	13/08/2010	14535	£705.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	25/08/2010	14536	£747.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	25/08/2010	14537	£705.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	25/08/2010	14538	£705.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	25/08/2010	14539	£705.00
ESSEX ARB	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	05/08/2010	14540	£600.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ESSEX ARB	Housing Services - Other	Community Well Being	Premises	Weeding	05/08/2010	14541	£818.00
ESSEX ARB	Housing Services - Other	Community Well Being	Premises	Weeding	05/08/2010	14542	£545.00
ESSEX ARB	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	05/08/2010	14543	£545.00
ESSEX BUSES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	03/08/2010	14544	£1,004.30
ESSEX BUSES LTD	Children's and Education Services	Children, Education & Families	Transport	Home to School Bus Tickets	18/08/2010	14545	£10,933.50
ESSEX COALITION AND DISABLE PEOPLE	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	06/08/2010	14546	£11,147.55
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Professional Fees	04/08/2010	14547	£888.00
ESSEX COUNTY COUNCIL	Adult Social Care	Community Well Being	Supplies & Services	Subscriptions Other	06/08/2010	14548	£1,500.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	24/08/2010	14549	£3,000.00
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	26/08/2010	14550	£5,500.00
ESSEX COUNTY COUNCIL	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	26/08/2010	14551	£70,604.68
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	31/08/2010	14552	£11,621.26
ESSEX COUNTY COUNCIL	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	25/08/2010	14553	£104,702.99
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	31/08/2010	14554	£29,271.00
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Employees	Superannuation	19/08/2010	14555	£386,481.14
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	19/08/2010	14555	£3,731.91
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Superannuation	27/08/2010	14556	£15,879.00
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	09/08/2010	14557	£24,638.45
ESSEX PROBATION BOARD	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	03/08/2010	14558	£3,166.00
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14559	£51,621.33
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14560	£7,761.84
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/08/2010	14560	-£284.60
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	14561	£7,761.84
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	25/08/2010	14561	-£284.60
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	14562	£7,761.84
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	25/08/2010	14562	-£284.60
EVERSHEDS L L P	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Legal Fees	05/08/2010	14563	£9,525.90
EWA LTD	Housing Services - Other	Community Well Being	Supplies & Services	Postage	11/08/2010	14564	£4,212.10
EXPERTSINPROPERTY	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	05/08/2010	14565	£560.00
EXPERTSINPROPERTY	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	05/08/2010	14566	£700.00
F P COTTER ELECTRICAL SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	25/08/2010	14567	£1,833.00
F W T	Highways and Transport Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	12/08/2010	14568	£675.00
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/08/2010	14569	£1,073.93
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/08/2010	14570	£815.08
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2010	14571	£554.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14572	£57,703.78
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	09/08/2010	14573	£12,379.45
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	09/08/2010	14574	£26,660.32
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	09/08/2010	14575	£2,684.93
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	09/08/2010	14576	£19,721.66
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	09/08/2010	14577	£13,976.43
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/08/2010	14578	£527.90
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/08/2010	14579	£896.53
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14580	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14581	£4,926.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14582	£5,925.87
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	14583	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	14584	£6,192.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	14585	£4,538.12
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	14586	£6,188.39
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	14587	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	14588	£5,856.38
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	14589	£7,120.84
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	14590	£4,559.32
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	14591	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	14592	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	14593	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	14594	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	14595	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	14596	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	14597	£4,418.13
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/08/2010	14598	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	14599	£6,052.04
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	14600	£4,748.88
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	14601	£3,648.42



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	14602	£4,917.34
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	14603	£3,648.42
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	14604	£4,912.87
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14605	£4,926.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14606	£5,925.87
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14607	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14608	£6,192.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14609	£4,538.12
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14610	£6,188.39
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14611	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14612	£5,856.38
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14613	£7,120.84
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14614	£4,559.32
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14615	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14616	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14617	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14618	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14619	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14620	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14621	£4,418.13
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14622	£3,648.42
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14623	£4,917.34
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14624	£3,648.42
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14625	£4,912.87
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14626	£4,748.88
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/08/2010	14627	£1,607.46
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	25/08/2010	14627	-£299.57
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/08/2010	14628	£1,609.46

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	25/08/2010	14628	-£302.96
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	25/08/2010	14629	-£469.26
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/08/2010	14629	£1,649.75
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	25/08/2010	14630	-£463.28
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/08/2010	14630	£1,283.15
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	25/08/2010	14631	-£469.26
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/08/2010	14631	£1,649.75
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/08/2010	14632	£1,610.85
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	25/08/2010	14632	-£302.96
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	25/08/2010	14633	-£302.96
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/08/2010	14633	£1,250.23
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	25/08/2010	14634	-£302.96
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/08/2010	14634	£1,250.23
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	25/08/2010	14635	-£299.57
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/08/2010	14635	£1,607.46
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	25/08/2010	14636	-£469.26
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/08/2010	14636	£1,631.12
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/08/2010	14637	£1,610.85
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	25/08/2010	14637	-£302.96
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	25/08/2010	14638	-£302.96
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/08/2010	14638	£1,250.23
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	25/08/2010	14639	-£302.96
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/08/2010	14639	£1,250.23
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/08/2010	14640	£1,617.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	25/08/2010	14640	-£309.56
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	25/08/2010	14641	-£315.09
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/08/2010	14641	£1,621.59
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	25/08/2010	14642	-£488.47
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/08/2010	14642	£1,668.96
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	25/08/2010	14643	-£478.73
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/08/2010	14643	£1,298.60
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	25/08/2010	14644	-£488.47
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/08/2010	14644	£1,668.96
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	25/08/2010	14645	-£315.09
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/08/2010	14645	£1,622.98
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/08/2010	14646	£1,262.36
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	25/08/2010	14646	-£315.09
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	25/08/2010	14647	-£315.09
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/08/2010	14647	£1,262.36
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/08/2010	14648	£1,617.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	25/08/2010	14648	-£309.56
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	25/08/2010	14649	-£488.47
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/08/2010	14649	£1,650.33
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/08/2010	14650	£1,622.98

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	25/08/2010	14650	-£315.09
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	25/08/2010	14651	-£315.09
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	25/08/2010	14651	£1,262.36
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	25/08/2010	14652	-£315.09
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	25/08/2010	14652	£1,262.36
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	25/08/2010	14653	-£299.57
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	25/08/2010	14653	£1,607.46
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	25/08/2010	14654	£1,611.43
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	25/08/2010	14654	-£304.93
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	25/08/2010	14655	£1,653.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	25/08/2010	14655	-£472.71
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	25/08/2010	14656	£1,283.16
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	25/08/2010	14656	-£463.29
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	25/08/2010	14657	£1,653.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	25/08/2010	14657	-£472.71
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	25/08/2010	14658	£1,612.82
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	25/08/2010	14658	-£304.93
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	25/08/2010	14659	£1,252.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	25/08/2010	14659	-£304.93
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	25/08/2010	14660	£1,252.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	25/08/2010	14660	-£304.93
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	25/08/2010	14661	-£299.57
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	25/08/2010	14661	£1,607.46
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	25/08/2010	14662	-£472.71
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	25/08/2010	14662	£1,634.57
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	25/08/2010	14663	-£304.93
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	25/08/2010	14663	£1,612.82
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	25/08/2010	14664	-£304.93
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	25/08/2010	14664	£1,252.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	25/08/2010	14665	£1,252.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	25/08/2010	14665	-£304.93
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	14666	£1,986.60
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14667	£2,052.82
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	04/08/2010	14668	£2,052.82
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	14669	£2,052.82
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	04/08/2010	14670	£1,097.18
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	20/08/2010	14671	£580.14
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	14672	£2,052.82
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	25/08/2010	14673	£2,052.82
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	14674	£2,052.82

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	06/08/2010	14675	£29.00
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	06/08/2010	14675	£162.00
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	06/08/2010	14675	£441.59
FIRST CALL CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	11/08/2010	14676	£1,069.80
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	11/08/2010	14677	£1,753.40
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	11/08/2010	14678	£1,860.21
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	11/08/2010	14679	£1,830.40
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	11/08/2010	14680	£2,006.40
FIRST IN SERVICE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	04/08/2010	14681	£1,836.78
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	05/08/2010	14682	£1,195.56
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	02/08/2010	14683	£809.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	02/08/2010	14684	£1,274.92
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	02/08/2010	14685	£3,163.56
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	04/08/2010	14686	£647.28
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	19/08/2010	14687	£2,572.53
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	02/08/2010	14688	£592.88
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	02/08/2010	14689	£1,314.23
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	02/08/2010	14690	£1,512.80
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/08/2010	14691	£3,007.23
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	19/08/2010	14692	£599.95
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	19/08/2010	14693	£4,177.41
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	10/08/2010	14694	£1,050.06
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/08/2010	14695	£1,348.07
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	24/08/2010	14696	£3,473.88
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	19/08/2010	14697	£4,202.40
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	24/08/2010	14698	£1,470.38
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	24/08/2010	14699	£2,336.65
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/08/2010	14700	£3,098.10
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	24/08/2010	14701	£809.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	27/08/2010	14702	£949.96
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/08/2010	14703	£2,045.17
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	27/08/2010	14704	£809.10
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	24/08/2010	14705	£809.10
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	13/08/2010	14706	£24,374.99
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	05/08/2010	14707	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	05/08/2010	14708	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	05/08/2010	14709	£560.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	05/08/2010	14710	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	05/08/2010	14711	£900.00



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	24/08/2010	14739	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	24/08/2010	14740	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	24/08/2010	14741	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	24/08/2010	14742	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	24/08/2010	14743	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	24/08/2010	14744	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	24/08/2010	14745	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	24/08/2010	14746	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	24/08/2010	14747	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	24/08/2010	14748	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	24/08/2010	14749	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	24/08/2010	14750	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	24/08/2010	14751	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	31/08/2010	14752	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	31/08/2010	14753	£560.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	31/08/2010	14754	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	31/08/2010	14755	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	31/08/2010	14756	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	31/08/2010	14757	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	31/08/2010	14758	£700.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	04/08/2010	14759	£8,129.74
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	04/08/2010	14760	£6,831.26
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	04/08/2010	14761	£6,419.86
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	04/08/2010	14762	£3,984.11
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	04/08/2010	14763	£2,235.04
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	14764	£517.36
FOCUS SECURITY SYSTEMS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	17/08/2010	14765	£20,198.75

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FOLEY HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/08/2010	14766	£2,221.16
FOLEY HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	16/08/2010	14766	£279.60
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/08/2010	14767	£17,542.59
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/08/2010	14768	£2,759.75
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	16/08/2010	14768	£942.40
FORGET ME NOT RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	14769	£2,080.68
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/08/2010	14770	£3,179.08
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/08/2010	14771	£3,441.17
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/08/2010	14772	£4,092.90
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/08/2010	14773	£3,179.08
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	12/08/2010	14774	£3,588.00
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	24/08/2010	14775	£4,485.00
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	24/08/2010	14776	£2,028.00
FOSTERING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	13/08/2010	14777	£3,624.52
FOUNDATION66	Children's and Education Services	Sustainable Communities	Third Party Payments	Residential Homes Independent Sector	24/08/2010	14778	£2,593.00
FOUNDATION66	Children's and Education Services	Sustainable Communities	Third Party Payments	Residential Homes Independent Sector	24/08/2010	14779	£4,445.14
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14780	£1,983.78
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14781	£1,983.78
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14782	£622.62
FOXHOUNDS RIDING SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	02/08/2010	14783	£720.00
REDACTED	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	27/08/2010	14784	£7,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14785	£646.16
FREEDOM TO FLY	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	25/08/2010	14786	£6,500.00
FRESHFILL SNACK BAR	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	12/08/2010	14787	£2,728.50
FURNITURE AT WORK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Furniture Purchase	10/08/2010	14788	£600.00
FURNITURE AT WORK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Furniture Purchase	10/08/2010	14789	£1,000.00
FURNITURE AT WORK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Furniture Purchase	10/08/2010	14790	£700.00
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/08/2010	14791	£1,300.95
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/08/2010	14792	£1,885.51
G C ELECTRICAL AND ASS PLUMBING	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	18/08/2010	14793	£665.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14794	£1,315.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/08/2010	14795	£1,003.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14796	£1,175.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/08/2010	14797	£644.17

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14798	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14799	£1,207.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14800	£570.80
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	31/08/2010	14801	£5,361.90
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	03/08/2010	14802	£4,072.78
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	02/08/2010	14803	£2,478.66
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	16/08/2010	14804	£4,080.26
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	16/08/2010	14805	£5,223.79
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	12/08/2010	14806	£4,743.74
G T K WINDOWS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	04/08/2010	14807	£6,254.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	05/08/2010	14808	£755.69
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	03/08/2010	14809	£4,746.14
G T K WINDOWS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	04/08/2010	14810	£2,039.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	04/08/2010	14811	£2,780.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	04/08/2010	14812	£900.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	04/08/2010	14813	£720.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	18/08/2010	14814	£654.00
G4S POLICING SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	26/08/2010	14815	£1,942.20
G4S POLICING SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	26/08/2010	14816	£1,942.20
G4S POLICING SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/08/2010	14817	£1,962.12
G4S POLICING SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/08/2010	14818	£1,942.20
G4S POLICING SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/08/2010	14819	£1,942.20
G4S POLICING SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/08/2010	14820	£1,942.20
G4S PPS LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	12/08/2010	14821	£1,942.20
G4S PPS LIMITED	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	12/08/2010	14822	£767.00
G4S PPS LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	12/08/2010	14822	£1,175.20
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/08/2010	14823	£35,973.12
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Income	Other Non Specific Govt Grants	11/08/2010	14824	£3,859.55
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/08/2010	14825	£30,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14826	£716.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2010	14827	£544.91
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	04/08/2010	14828	£512.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	14829	£1,563.52
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Third Party Payments	Social Care Expenditure	01/08/2010	14830	£50,342.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	14831	£1,508.76
GAVURIN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	24/08/2010	14832	£5,225.00
GE CAPITAL TLS LTD	Highways and Transport Services	Sustainable Communities	Transport	Contract Hire Vehicles	09/08/2010	14833	£2,603.88
GE CAPITAL TLS LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	02/08/2010	14834	£610.00
GE CAPITAL TLS LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	27/08/2010	14835	£638.40
GE CAPITAL TLS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	27/08/2010	14836	£564.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14837	£1,285.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/08/2010	14838	£1,776.60
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	11/08/2010	14839	£2,294.00



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GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	11/08/2010	14840	£1,540.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	11/08/2010	14841	£1,700.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	14842	£2,240.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14843	£736.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	14844	£548.00
GIANTS ACADEMY	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	09/08/2010	14845	£540.00
GIANTS ACADEMY	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	02/08/2010	14846	£900.00
GIANTS ACADEMY	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	02/08/2010	14847	£900.00
GIANTS ACADEMY	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	02/08/2010	14848	£900.00
GIANTS ACADEMY	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	02/08/2010	14849	£848.00
GIFFARDS JUNIOR SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/08/2010	14850	£13,864.64
GIFFARDS JUNIOR SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/08/2010	14851	£3,804.00
GIFFORDS HOUSE CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	04/08/2010	14852	£2,687.83
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	03/08/2010	14853	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	31/08/2010	14854	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14855	£1,192.88
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/08/2010	14856	-£315.09
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14856	£3,224.22
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	25/08/2010	14857	-£304.93
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	14857	£3,120.21
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14858	£3,700.40
GOLD CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	14859	£2,006.63
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	16/08/2010	14860	£910.00
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	14861	£1,816.67
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	14862	£941.98
GOVERNORS OF ST JOSEPHS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	02/08/2010	14863	£1,130.00
GOWER DAWES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14864	£1,382.60
GRAINGER RES MAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14865	£777.12
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/08/2010	14866	-£315.09
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14866	£4,303.91
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/08/2010	14867	-£315.09
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14867	£3,238.61
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	14868	£4,891.49
GRANGE POTTERS BAR PRIORY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	14869	£6,820.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GRANGE POTTERS BAR PRIORY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14870	£6,820.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/08/2010	14871	£904.64
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/08/2010	14872	£2,245.88
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/08/2010	14873	£1,876.00
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14874	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	20/08/2010	14875	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14876	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	20/08/2010	14877	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14878	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14879	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14880	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	20/08/2010	14881	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14882	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14883	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14884	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14885	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14886	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	20/08/2010	14887	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14888	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14889	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14890	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	20/08/2010	14891	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14892	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14893	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14894	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14895	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14896	£1,850.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14897	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14898	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	20/08/2010	14899	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14900	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14901	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14902	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14903	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14904	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14905	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14906	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14907	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14908	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14909	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14910	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14911	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14912	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14913	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	20/08/2010	14914	£2,314.22
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14915	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14916	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14917	£1,982.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	14918	£2,125.80
GRAYS BAPTIST TABERNACLE PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	14919	£4,013.29
GRAYS BAPTIST TABERNACLE PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	14920	£3,171.80
GRAYS CONVENT HIGH SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/08/2010	14921	£19,110.72
GRAYS ENGINEERING CONTRACTOR	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	16/08/2010	14922	£785.00
GRAYS OFFICE SUPPLIES	Housing Services - Other	Community Well Being	Supplies & Services	Stationery	26/08/2010	14923	£876.09
GRAYS OFFICE SUPPLIES	Housing Services - Other	Community Well Being	Supplies & Services	Stationery	02/08/2010	14924	£625.14

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GRAYS OFFICE SUPPLIES	Housing Services - Other	Community Well Being	Supplies & Services	Stationery	02/08/2010	14925	£661.93
GRAYS OFFICE SUPPLIES	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	09/08/2010	14926	£556.65
GRAYS OFFICE SUPPLIES	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	20/08/2010	14927	£1,080.00
GRAYS OFFICE SUPPLIES	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Stationery	20/08/2010	14928	£791.25
GRAYS OFFICE SUPPLIES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	25/08/2010	14929	£527.60
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	19/08/2010	14930	£1,317.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14931	£2,682.44
GROUNDSMAN TOOLS AND SUPPLIES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Clothing and Uniforms	19/08/2010	14932	£530.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14933	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14934	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	03/08/2010	14935	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	31/08/2010	14936	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14937	£521.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14938	£590.76
H M C S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	03/08/2010	14939	£2,225.00
H M C S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	03/08/2010	14940	£700.00
H M C S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	19/08/2010	14941	£790.00
H M C S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	13/08/2010	14942	£1,198.00
H M C S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	13/08/2010	14943	£1,345.00
H M C S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	24/08/2010	14944	£1,125.00
H M C S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	18/08/2010	14945	£2,060.00
H M C S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	19/08/2010	14946	£5,530.00
H M C S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	03/08/2010	14947	£700.00
H M C S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	10/08/2010	14948	£1,509.00
H M C S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	03/08/2010	14949	£2,225.00
H M C S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	03/08/2010	14950	£700.00
H M C S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	03/08/2010	14951	£700.00
H M C S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	03/08/2010	14952	£700.00
H M C S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	03/08/2010	14953	£700.00
H M C S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	03/08/2010	14954	£2,225.00
H M C S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	03/08/2010	14955	£2,225.00
H Q N LTD	Housing Services - Other	Community Well Being	Supplies & Services	Professional Fees	31/08/2010	14956	£820.00
H S A LAW	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Cash Rent in Advance	20/08/2010	14957	£1,606.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2010	14958	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/08/2010	14959	£584.85
H V R PROPERTIES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	14960	£639.80
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	02/08/2010	14961	£1,350.66
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	26/08/2010	14962	£1,304.80
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	06/08/2010	14963	£584.76
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	06/08/2010	14964	£561.04
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	06/08/2010	14965	£629.00
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	06/08/2010	14966	£631.40
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	26/08/2010	14967	£1,469.93

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H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	26/08/2010	14968	£1,381.43
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	26/08/2010	14969	£1,049.27
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	26/08/2010	14970	£909.07
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	26/08/2010	14971	£728.26
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	06/08/2010	14972	£1,041.20
H W WILSON LTD	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	06/08/2010	14973	£520.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	05/08/2010	14974	£2,488.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	26/08/2010	14975	£2,492.80
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	03/08/2010	14976	£8,622.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	03/08/2010	14977	£12,699.00
H W WILSON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	03/08/2010	14978	£683.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	26/08/2010	14979	£2,722.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	26/08/2010	14980	£2,492.80
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/08/2010	14981	£5,677.00
H W WILSON LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	16/08/2010	14982	£1,112.00
H W WILSON LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	05/08/2010	14983	£770.00
H W WILSON LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	26/08/2010	14984	£2,662.00
H W WILSON LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Site Works	19/08/2010	14985	£1,765.00
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	06/08/2010	14986	£1,041.20
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14987	£7,719.81
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14988	£620.20
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/08/2010	14989	£1,317.37
HAGS PLAY LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	12/08/2010	14990	£20,000.00
HAILSTONE TRAVEL LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/08/2010	14991	£2,414.40
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	27/08/2010	14992	£1,108.80
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	27/08/2010	14993	£1,808.16
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	27/08/2010	14994	£1,205.44
HAMILTON LEIGH ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	24/08/2010	14995	£700.00
HAMILTON LODGE BRIGHTON LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	25/08/2010	14996	£12,595.00
HAMMOND HILLMAN LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	12/08/2010	14997	£1,200.00
HARRIS COMMERCIAL REPAIRS LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	05/08/2010	14998	£1,122.00
HARRIS COMMERCIAL REPAIRS LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	05/08/2010	14999	£525.00
HARTIC LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15000	£1,060.00

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HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/08/2010	15001	£15,000.00
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/08/2010	15002	£25,106.24
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	15003	£1,948.04
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	06/08/2010	15004	-£571.86
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	15004	£1,847.91
HAVERING MOTORVATIONS MOTOR PROJECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/08/2010	15005	£4,680.00
HAWKHURST INVESTMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15006	£946.12
HAWKWELL ALARMS LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	26/08/2010	15007	£530.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	09/08/2010	15008	£624.00
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/08/2010	15009	£1,461.50
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/08/2010	15010	£1,461.50
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	13/08/2010	15011	£1,769.94
HEAD OFFICE CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Cleaning Other	02/08/2010	15012	£729.30
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	17/08/2010	15013	£1,140.65
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	17/08/2010	15014	£8,369.39
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	26/08/2010	15015	£53,180.46
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	26/08/2010	15016	£1,329.25
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	15017	£6,552.81
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	15018	£973.19
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	15019	£2,827.91
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/08/2010	15020	£2,827.91
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	15021	£8,546.78
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	06/08/2010	15022	£5,676.72
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	15023	£7,639.46
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	15024	£6,912.38
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	15025	£5,557.41
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	15026	£6,517.79
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	15027	£5,843.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15028	£914.40
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/08/2010	15029	£19,305.04
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	04/08/2010	15030	£18,402.82
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	04/08/2010	15031	£920.70

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	04/08/2010	15032	£1,536.64
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	04/08/2010	15033	£5,509.57
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/08/2010	15034	£6,993.22
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	12/08/2010	15035	£2,250.00
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	12/08/2010	15036	£4,500.00
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	31/08/2010	15037	£2,583.32
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	23/08/2010	15038	£6,190.04
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/08/2010	15039	£2,343.95
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/08/2010	15040	£6,067.18
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	20/08/2010	15041	£29,810.28
HENSHAWS	Adult Social Care	Community Well Being	Income	Perseve Rights	04/08/2010	15042	£-279.60
HENSHAWS	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	04/08/2010	15042	£2,904.64
HENSHAWS	Adult Social Care	Community Well Being	Income	Perseve Rights	16/08/2010	15043	£-279.60
HENSHAWS	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	16/08/2010	15043	£2,904.64
HERTFORDSHIRE COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	06/08/2010	15044	£1,966.00
HI WAY SERVICES LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	16/08/2010	15045	£694.99
HI WAY SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/08/2010	15046	£516.07
HI WAY SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	13/08/2010	15047	£1,404.40
HI WAY SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	13/08/2010	15048	£875.79
HI WAY SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	13/08/2010	15049	£1,705.59
HI WAY SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	13/08/2010	15050	£713.36
HI WAY SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	23/08/2010	15051	£580.77
HI WAY SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	31/08/2010	15052	£970.37
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15053	£942.04
HILL ROM LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	20/08/2010	15054	£2,200.00
HITACHI CAPITAL COM VEHICLE SER	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	10/08/2010	15055	£1,722.01
HITACHI CAPITAL COM VEHICLE SER	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	18/08/2010	15056	£711.00
HM COURTS SERVICE	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	03/08/2010	15057	£2,514.00
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	15058	£1,991.32
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	25/08/2010	15058	£-559.02
HOLMES PEARMAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15059	£706.28

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HOME CHOICE CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15060	£621.24
HOME CHOICE CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/08/2010	15061	£601.20
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15062	£23,704.43
HOMESTEADS PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	15063	£10,030.26
HOMESTEADS PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	15064	£5,385.37
HOOK AND PARTNERS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Personal Development Training	03/08/2010	15065	£600.00
HORNDON ON THE HILL PRIMARY SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	06/08/2010	15066	£555.74
HORNDON ON THE HILL PRIMARY SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/08/2010	15067	£4,496.64
HORNDON ON THE HILL PRIMARY SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/08/2010	15068	£2,172.00
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	15069	£3,582.53
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	15070	£2,720.07
HOUSING 21 PATRIOT ASS TEN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15071	£964.36
HOWARD JOINERY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	19/08/2010	15072	£1,615.00
HOWES PROPERTY SOLUTIONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15073	£623.08
HOWGATE AND KEMPSTER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15074	£3,815.64
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	15075	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	15076	£1,573.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	15077	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	15078	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	15079	£5,412.29
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	15080	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	15081	£1,739.10
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	15082	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	15083	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	15084	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	15085	£1,853.49
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	15086	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	15087	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	15088	£1,853.49
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	15089	£1,739.10



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	15090	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	15091	£1,830.55
HS FOCUS	Corporate and Democratic Core	Community Well Being	Employees	Diversity Training	06/08/2010	15092	£1,250.00
HUDSON HOWELL ESTATE AGENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15093	£639.80
HUTTON CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	10/08/2010	15094	£186,026.60
HYDE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15095	£2,286.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/08/2010	15096	£1,015.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15097	£876.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	18/08/2010	15098	£513.80
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	12/08/2010	15099	£2,805.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/08/2010	15100	£629.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15101	£629.58
IDOX SOFTWARE LTD	Central Services To The Public	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	03/08/2010	15102	£3,000.00
IDOX SOFTWARE LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	13/08/2010	15103	£900.00
IDOX SOFTWARE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Delegated Budgets	Share of Unspecified Growth	19/08/2010	15104	£18,900.00
IDOX SOFTWARE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Delegated Budgets	Share of Unspecified Growth	19/08/2010	15105	£1,550.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15106	£736.44
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	11/08/2010	15107	£1,237.00
IGNEOUS SOLUTIONS	Adult Social Care	Community Well Being	Supplies & Services	Software Maintenance	04/08/2010	15108	£19,300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15109	£700.00
IMPROVEMENT AND DEVELOP AGENCY	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Consultant Fees	03/08/2010	15110	£580.85
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15111	£18,016.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15112	£1,077.28
INDUSTRIAL FRICTION SERVICES LTD.	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	09/08/2010	15113	£1,348.72
INFORMATION PROCESSING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	23/08/2010	15114	£18,425.00
INGENIUM SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/08/2010	15115	£5,544.80
INSIGHT DIRECT UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	20/08/2010	15116	£1,206.73
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	10/08/2010	15117	£1,107.50
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	13/08/2010	15118	£1,299.50
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	10/08/2010	15119	£1,299.50
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	10/08/2010	15120	£526.00
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	02/08/2010	15121	£1,478.50
INSPIRATION YOUTH CALL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	02/08/2010	15122	£8,516.57
INSPIRATION YOUTH CALL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	27/08/2010	15123	£8,522.74
INTACAB LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	25/08/2010	15124	£2,222.37
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	31/08/2010	15125	£517.61

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INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	17/08/2010	15126	£522.34
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/08/2010	15127	£610.49
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	10/08/2010	15128	£537.60
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/08/2010	15129	£595.60
INTERACTION RECRUITMENT	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	09/08/2010	15130	£610.80
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	23/08/2010	15131	£663.60
INTERACTION RECRUITMENT	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	17/08/2010	15132	£736.78
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	23/08/2010	15133	£651.00
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	24/08/2010	15134	£595.60
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	31/08/2010	15135	£667.80
IRON MOUNTAIN UK LIMITED	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	26/08/2010	15136	£64.22
IRON MOUNTAIN UK LIMITED	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	26/08/2010	15136	£8.03
IRON MOUNTAIN UK LIMITED	Corporate and Democratic Core	Change & Improvement	Premises	Contract Cleaning	26/08/2010	15136	£2,145.56
IRON MOUNTAIN UK LIMITED	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	26/08/2010	15136	£57.02
IRON MOUNTAIN UK LIMITED	Housing Services - Other	Community Well Being	Premises	Insurance Dwellings	26/08/2010	15136	£40.13
IRON MOUNTAIN UK LIMITED	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	26/08/2010	15136	£8.03
IRON MOUNTAIN UK LIMITED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	26/08/2010	15136	£16.06
IRON MOUNTAIN UK LIMITED	Housing Services - Other	Community Well Being	Supplies & Services	Stationery	26/08/2010	15137	£8.03
IRON MOUNTAIN UK LIMITED	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	26/08/2010	15137	£24.09
IRON MOUNTAIN UK LIMITED	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	26/08/2010	15137	£8.03
IRON MOUNTAIN UK LIMITED	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	26/08/2010	15137	£200.87
IRON MOUNTAIN UK LIMITED	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	26/08/2010	15137	£8.03
IRON MOUNTAIN UK LIMITED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	26/08/2010	15137	£8.03
IRON MOUNTAIN UK LIMITED	Corporate and Democratic Core	Change & Improvement	Premises	Contract Cleaning	26/08/2010	15137	£1,864.75
IRON MOUNTAIN UK LIMITED	Housing Services - Other	Community Well Being	Premises	Insurance Dwellings	26/08/2010	15137	£8.03
IRON MOUNTAIN UK LIMITED	Corporate and Democratic Core	Change & Improvement	Premises	Contract Cleaning	26/08/2010	15138	£3,035.46
IRON MOUNTAIN UK LIMITED	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	26/08/2010	15138	£61.60
IRON MOUNTAIN UK LIMITED	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	26/08/2010	15138	£8.93
IRON MOUNTAIN UK LIMITED	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	26/08/2010	15138	£8.03
IRON MOUNTAIN UK LIMITED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	26/08/2010	15138	£8.93
IRON MOUNTAIN UK LIMITED	Housing Services - Other	Community Well Being	Supplies & Services	Stationery	26/08/2010	15138	£16.96
IRON MOUNTAIN UK LIMITED	Housing Services - Other	Community Well Being	Premises	Insurance Dwellings	26/08/2010	15138	£17.86
IRON MOUNTAIN UK LIMITED	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	26/08/2010	15138	£33.02
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Premises	Insurance Dwellings	03/08/2010	15139	£16.06
IRON MOUNTAIN UK LTD	Corporate and Democratic Core	Change & Improvement	Premises	Contract Cleaning	03/08/2010	15139	£1,696.63
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	03/08/2010	15139	£119.35
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	03/08/2010	15139	£8.03
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	03/08/2010	15139	£48.18
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	03/08/2010	15139	£16.06
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	03/08/2010	15139	£16.06
ISS FACILITY SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	16/08/2010	15140	£653.28

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ISS FACILITY SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	16/08/2010	15141	£653.28
J AND J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15142	£1,140.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15143	£3,154.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15144	£549.24
J J M AND L ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/08/2010	15145	£5,875.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	26/08/2010	15146	£3,480.84
J M ADVENTURE LIMITED	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	19/08/2010	15147	£1,534.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15148	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15149	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15150	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15151	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15152	£640.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15153	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15154	£2,538.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15155	£1,015.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15156	£946.56
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/08/2010	15157	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/08/2010	15158	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/08/2010	15159	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/08/2010	15160	£1,184.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/08/2010	15161	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15162	£642.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15163	£1,839.80
J4 PROPERTIES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	02/08/2010	15164	£14,381.05
J4 PROPERTIES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	04/08/2010	15165	£823.00
J4 PROPERTIES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	02/08/2010	15166	£6,995.00
J4 PROPERTIES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	04/08/2010	15167	£720.00
JACK AND JILL PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	15168	£3,121.97
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	10/08/2010	15169	£914.40
JAH-JIREH CHARITY HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	15170	£1,806.86
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Rent Payable	11/08/2010	15171	£31,500.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15172	£502.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15173	£946.12
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	03/08/2010	15174	£935.00
JAMES LECKEY DESIGN LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	27/08/2010	15175	£2,212.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15176	£1,005.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15177	£1,908.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15178	£607.84
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	25/08/2010	15179	£3,163.77
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	25/08/2010	15179	-£488.47
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	04/08/2010	15180	£2,779.15

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	04/08/2010	15181	-£270.81
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/08/2010	15181	£2,819.01
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	04/08/2010	15182	-£372.44
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/08/2010	15182	£2,603.51
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/08/2010	15183	£3,163.77
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	04/08/2010	15183	-£488.47
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	04/08/2010	15184	-£488.47
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/08/2010	15184	£2,730.39
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/08/2010	15185	£2,689.50
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/08/2010	15186	£2,728.07
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	25/08/2010	15186	-£262.07
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	25/08/2010	15187	-£360.43
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/08/2010	15187	£2,519.53
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/08/2010	15188	£3,061.71
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	25/08/2010	15188	-£472.71
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/08/2010	15189	£2,642.31
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	25/08/2010	15189	-£472.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15190	£738.48
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	10/08/2010	15191	£10,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15192	£652.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/08/2010	15193	£788.71
JDP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15194	£729.24
JEAN HEWITT CONSULTING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	09/08/2010	15195	£20,000.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/08/2010	15196	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/08/2010	15197	£1,225.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/08/2010	15198	£1,373.61
JJ.PROPERTIES(LONDON)LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15199	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15200	£826.70
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15201	£2,233.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15202	£3,886.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15203	£1,675.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15204	£1,066.16
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	26/08/2010	15205	£10,000.00
JOHN COTTIS AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15206	£2,053.88
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15207	£640.08
REDACTED	Housing Services - Other	Community Well Being	Supplies & Services	Professional Fees	25/08/2010	15208	£1,650.00
JOHN PRICE AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15209	£945.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	15210	£593.30
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2010	15211	£1,371.58
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2010	15212	£507.17
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15213	£813.18

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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	10/08/2010	15214	£1,354.12
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15215	£781.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15216	£1,741.52
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15217	£579.34
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15218	£579.34
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15219	£1,989.30
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15220	£792.24
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15221	£1,228.84
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15222	£879.48
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/08/2010	15223	£1,322.72
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	15224	£809.68
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15225	£781.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15226	£586.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15227	£1,755.48
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15228	£1,102.50
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15229	£889.96
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15230	£610.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15231	£732.90
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15232	£1,567.02
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15233	£715.46
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15234	£865.52
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15235	£509.54
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15236	£551.42
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15237	£1,026.06
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15238	£1,636.82
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15239	£586.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15240	£582.84

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JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15241	£1,957.90
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15242	£1,088.88
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15243	£506.06
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15244	£509.54
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15245	£778.28
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	15246	£882.98
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15247	£1,772.92
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15248	£823.64
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15249	£799.22
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15250	£1,966.54
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15251	£684.04
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15252	£586.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	15253	£1,765.94
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15254	£781.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15255	£1,535.60
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15256	£767.80
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15257	£530.48
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15258	£760.82
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15259	£1,490.24
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15260	£1,396.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15261	£949.28
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15262	£565.38
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15263	£771.30
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15264	£788.74
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15265	£1,758.96
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15266	£876.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15267	£942.30

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JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15268	£544.44
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15269	£3,750.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	10/08/2010	15270	£1,925.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/08/2010	15271	£6,399.66
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	11/08/2010	15272	£3,357.80
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/08/2010	15273	£668.63
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15274	£504.96
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	01/08/2010	15275	£64,100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15276	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15277	£553.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15278	£1,371.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15279	£3,588.00
REDACTED	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	04/08/2010	15280	£1,668.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	10/08/2010	15281	£548.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15282	£1,300.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	10/08/2010	15283	£3,017.52
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	16/08/2010	15284	£649.02
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	26/08/2010	15285	£19,381.32
JUST LEARNING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	15286	£6,697.42
JUST LEARNING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	15287	£1,977.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/08/2010	15288	£589.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15289	£646.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	24/08/2010	15290	£2,700.00
K C A UK	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	05/08/2010	15291	£540.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15292	£2,801.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15293	£921.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15294	£639.80
KALA ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/08/2010	15295	£1,120.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	02/08/2010	15296	£624.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	02/08/2010	15297	£585.00
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Legal Fees	27/08/2010	15298	£1,250.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15299	£837.60
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/08/2010	15300	£3,619.25
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/08/2010	15301	£3,619.25
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	05/08/2010	15302	£595.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15303	£885.55
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15304	£3,034.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/08/2010	15305	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15306	£876.92
KENNINGTONS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/08/2010	15307	£10,117.44

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KENNINGTONS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/08/2010	15308	£3,802.00
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	15309	£5,979.65
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	04/08/2010	15310	£5,979.65
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Income	Perseve Rights	04/08/2010	15311	-£315.09
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	04/08/2010	15311	£8,062.54
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	01/08/2010	15312	£2,465.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	01/08/2010	15313	£2,475.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	01/08/2010	15314	£2,475.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	01/08/2010	15315	£2,270.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	01/08/2010	15316	£2,475.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	01/08/2010	15317	£2,475.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	02/08/2010	15318	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	02/08/2010	15319	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	02/08/2010	15320	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	02/08/2010	15321	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	02/08/2010	15322	£1,053.00
KENYON BLOCK CONSULTANTS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/08/2010	15323	£1,026.00
KENYON BLOCK CONSULTANTS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/08/2010	15324	£1,332.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15325	£1,523.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15326	£560.07
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	15327	£5,676.41
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	15328	£5,493.30
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/08/2010	15329	-£370.01
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	15329	£6,665.80
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	15330	£6,450.77
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	25/08/2010	15330	-£358.07
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	15331	£5,682.43
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/08/2010	15331	-£315.09
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	15332	£5,499.13
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	25/08/2010	15332	-£304.93
KOINONIA TRUST	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15333	£1,596.88
KOMPAN LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	03/08/2010	15334	£11,186.00
KONICA MINOTA BUSINESS SOLUTIONS UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Photocopying	16/08/2010	15335	£2,184.90
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/08/2010	15336	£1,279.38
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/08/2010	15337	£1,024.44



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/08/2010	15338	£1,272.72
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/08/2010	15339	£1,019.82
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	31/08/2010	15340	£1,235.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15341	£1,200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15342	£590.76
LAKESIDE AND PURFLEET TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	05/08/2010	15343	£738.15
LAKESIDE AND PURFLEET TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/08/2010	15344	£7,885.98
LAKESIDE AND PURFLEET TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/08/2010	15345	£6,816.79
LAMPITS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	15346	£10,507.46
LAMPITS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	15347	£5,638.15
LAMPITS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	16/08/2010	15348	£560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/08/2010	15349	£736.44
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	10/08/2010	15350	£877.00
LAW ABSOLUTE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	09/08/2010	15351	£721.92
LAW ABSOLUTE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	09/08/2010	15352	£1,849.92
LAW ABSOLUTE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	09/08/2010	15353	£1,925.27
LAW ABSOLUTE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	09/08/2010	15354	£1,601.76
LAW ABSOLUTE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	09/08/2010	15355	£1,590.48
LAW ABSOLUTE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	09/08/2010	15356	£1,759.68
LAW ABSOLUTE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	09/08/2010	15357	£1,669.44
LAW ABSOLUTE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	09/08/2010	15358	£1,218.24
LAW ABSOLUTE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	09/08/2010	15359	£1,579.20
LAW ABSOLUTE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	09/08/2010	15360	£1,579.20
LAW ABSOLUTE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	09/08/2010	15361	£1,579.20
LAW ABSOLUTE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	09/08/2010	15362	£1,579.20
LAW ABSOLUTE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	18/08/2010	15363	£1,477.68
LAW ABSOLUTE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	18/08/2010	15364	£1,342.32
LAW ABSOLUTE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	26/08/2010	15365	£1,601.76
LC TRANSPORT UK LTD T/AS LADY CARS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	09/08/2010	15366	£16,355.60
LEAPFROG DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	15367	£7,558.97
LEAPFROG DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	15368	£5,526.30
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15369	£1,291.16
LEEVIEW LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15370	£506.32
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	10/08/2010	15371	£914.40
LENVAL LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	05/08/2010	15372	£695.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/08/2010	15373	£632.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15374	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	26/08/2010	15375	£20,932.20
LET-ITB	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15376	£549.24
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	06/08/2010	15377	£680.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15378	£640.08

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LEXISNEXIS UK	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Stationery	17/08/2010	15379	£20,999.00
LIBERTY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	06/08/2010	15380	£830.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15381	£1,066.32
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	03/08/2010	15382	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	31/08/2010	15383	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15384	£692.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15385	£734.41
LINFORD LIONS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	15386	£2,811.52
LINFORD LIONS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	15387	£588.46
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	19/08/2010	15388	£1,017.60
LINKFAST GROUP LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/08/2010	15389	£16,813.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15390	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	16/08/2010	15391	£752.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	02/08/2010	15392	£5,649.99
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Premises	Electricity	23/08/2010	15393	£931.59
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	15394	£5,563.38
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	15395	£11,312.54
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	15396	£1,788.23
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	15397	£2,157.88
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	15398	£10,057.93
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	15399	£6,342.26
LITTLE THURROCK COMMUNITY FORUM	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	31/08/2010	15400	£800.00
LITTLE THURROCK PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	06/08/2010	15401	£1,282.47
LITTLE THURROCK PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/08/2010	15402	£3,647.00
LITTLE THURROCK PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/08/2010	15403	£12,740.48
LITTLE THURROCK PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/08/2010	15404	£4,108.00
LITTLE WINGS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	15405	£3,148.89
LIVABILITY	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	25/08/2010	15406	-£922.98
LIVABILITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	15406	£9,260.11
LIVABILITY	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/08/2010	15407	-£935.11
LIVABILITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	15407	£9,361.87
LOCAL GOVERNMENT ASSOCIATION	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Subscriptions Other	05/08/2010	15408	£38,820.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15409	£530.76
LONDON BOR OF BARKING AND DAGENHAM	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising Non Staff	10/08/2010	15410	£625.00
LONDON BORO OF HACKNEY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15411	£507.68
LONDON BOROUGH OF HAVERING	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	26/08/2010	15412	£525.49

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LONDON BUSES	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	18/08/2010	15413	£1,384.12
LONDON CARE PLC	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	15414	£88,286.53
LONDON PROPERTY SHOP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15415	£639.80
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	15416	£5,394.00
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/08/2010	15417	£5,394.00
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	15418	£5,385.71
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/08/2010	15419	£5,314.28
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	15420	£5,314.28
LONGDIN AND BROWNING SURVEYS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	26/08/2010	15421	£8,650.00
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15422	£12,486.23
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	09/08/2010	15423	£14,606.03
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	09/08/2010	15424	£11,476.16
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/08/2010	15425	£531.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15426	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15427	£558.40
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	15428	£2,538.90
LYNDHURST REST HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/08/2010	15429	£1,450.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15430	£1,714.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15431	£689.02
M AND P ESTATES LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15432	£2,511.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/08/2010	15433	£959.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15434	£639.80
M BISSELL DISPLAY LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	20/08/2010	15435	£7,310.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15436	£781.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15437	£543.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15438	£883.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15439	£513.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15440	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15441	£572.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15442	£1,315.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15443	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2010	15444	£1,599.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15445	£639.80
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	02/08/2010	15446	£903.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	09/08/2010	15447	£882.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	17/08/2010	15448	£861.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	24/08/2010	15449	£840.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MACE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	06/08/2010	15450	£14,224.00
MACE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	06/08/2010	15451	£11,136.00
MACE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	27/08/2010	15452	£3,200.00
MACE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	27/08/2010	15453	£7,136.00
MACTURNER LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15454	£1,401.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15455	£507.68
MAIN BUILDING MAINTENANCE LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	18/08/2010	15456	£1,290.00
MAINE TUCKER RECRUITMENT LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/08/2010	15457	£860.67
MAINE TUCKER RECRUITMENT LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/08/2010	15458	£883.07
MAINE TUCKER RECRUITMENT LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/08/2010	15459	£831.20
MAKING A DIFFERENCE	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	04/08/2010	15460	£604.60
MAKING A DIFFERENCE	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	04/08/2010	15460	£2,418.40
MAKING A DIFFERENCE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	04/08/2010	15460	£3,224.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15461	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15462	£761.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15463	£1,371.60
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	04/08/2010	15464	£2,200.00
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	02/08/2010	15465	£2,200.00
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	12/08/2010	15466	£661.68
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	02/08/2010	15467	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	02/08/2010	15468	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	02/08/2010	15469	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	02/08/2010	15470	£793.56
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	02/08/2010	15471	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	02/08/2010	15472	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	10/08/2010	15473	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	10/08/2010	15474	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	10/08/2010	15475	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	10/08/2010	15476	£757.66
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	10/08/2010	15477	£643.99
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/08/2010	15478	£986.92
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	13/08/2010	15479	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	13/08/2010	15480	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	13/08/2010	15481	£632.03
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	13/08/2010	15482	£632.03
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/08/2010	15483	£638.85
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	24/08/2010	15484	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	24/08/2010	15485	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	24/08/2010	15486	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	24/08/2010	15487	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	24/08/2010	15488	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	24/08/2010	15489	£590.15
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/08/2010	15490	£735.08

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/08/2010	15491	£543.32
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	09/08/2010	15492	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	12/08/2010	15493	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	12/08/2010	15494	£599.25
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/08/2010	15495	£591.26
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	13/08/2010	15496	£1,210.83
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	23/08/2010	15497	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	23/08/2010	15498	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	24/08/2010	15499	£591.26
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	24/08/2010	15500	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/08/2010	15501	£591.26
MANSION HOUSE RESITREMENT HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	15502	£1,963.48
MANVIK UK WASTE HANDLING SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	02/08/2010	15503	£1,570.00
MANVIK UK WASTE HANDLING SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	03/08/2010	15504	£1,717.00
MANVIK UK WASTE HANDLING SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	03/08/2010	15505	£1,129.00
MANVIK UK WASTE HANDLING SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	03/08/2010	15506	£1,570.00
MANVIK UK WASTE HANDLING SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	11/08/2010	15507	£2,940.00
MANVIK UK WASTE HANDLING SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	17/08/2010	15508	£1,470.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15509	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15510	£2,555.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15511	£670.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15512	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15513	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/08/2010	15514	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15515	£507.70
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	10/08/2010	15516	£914.40
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/08/2010	15517	£1,382.55
MARILLAC CARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/08/2010	15518	£3,948.38
MARILLAC CARE	Adult Social Care	Community Well Being	Income	Nursing Home Charges	16/08/2010	15518	-£488.47
MARINA ENTERPRISES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15519	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	10/08/2010	15520	£5,120.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15521	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15522	£1,583.40
MARTIN BROTHERS CONSTRUCTION	Housing Services - Other	Community Well Being	Premises	VOID Repairs	16/08/2010	15523	£1,268.02
MARTIN BROTHERS CONSTRUCTION	Housing Services - Other	Community Well Being	Premises	VOID Repairs	12/08/2010	15524	£2,463.65
MARTIN BROTHERS CONSTRUCTION	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	12/08/2010	15525	£1,215.92

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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 Rechargeable Works	12/08/2010	15526	£1,733.60
MARTIN BROTHERS CONSTRUCTION	Housing Services - Other	Community Well Being	Premises	VOID Repairs	12/08/2010	15527	£1,283.04
MARTIN BROTHERS CONSTRUCTION	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	06/08/2010	15528	£576.10
MARTIN BROTHERS CONSTRUCTION	Housing Services - Other	Community Well Being	Premises	VOID Repairs	06/08/2010	15529	£682.64
MARTIN BROTHERS CONSTRUCTION	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	12/08/2010	15530	£776.79
MARTIN BROTHERS CONSTRUCTION	Housing Services - Other	Community Well Being	Premises	VOID Repairs	12/08/2010	15531	£1,107.78
MARTIN BROTHERS CONSTRUCTION	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	12/08/2010	15532	£1,295.29
MARTIN BROTHERS CONSTRUCTION	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	12/08/2010	15533	£720.63
MARTIN BROTHERS CONSTRUCTION	Housing Services - Other	Community Well Being	Premises	VOID Repairs	16/08/2010	15534	£593.99
MARTIN BROTHERS CONSTRUCTION	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	16/08/2010	15535	£1,198.56
MARTIN BROTHERS CONSTRUCTION	Housing Services - Other	Community Well Being	Premises	VOID Repairs	12/08/2010	15536	£927.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15537	£860.87
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	23/08/2010	15538	£590.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	23/08/2010	15538	£1,480.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	02/08/2010	15539	£735.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	25/08/2010	15540	£795.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	25/08/2010	15541	£1,080.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	25/08/2010	15542	£555.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	25/08/2010	15543	£1,125.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15544	£1,287.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15545	£804.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15546	£2,971.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15547	£1,389.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15548	£1,828.80
MAYFIELD EDUCATION CONSULTANCY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	24/08/2010	15549	£1,600.00
MCCH SOCIETY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	15550	£4,012.00
MCCH SOCIETY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	15551	£4,012.00
MCCH SOCIETY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	15552	£4,012.00
MCCH SOCIETY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	15553	£4,012.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	15554	£6,342.29
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	15555	£6,137.70
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	15556	£7,957.08

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MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	15557	£7,700.40
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	15558	£6,566.42
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	15559	£6,354.60
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	15560	£7,091.87
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	15561	£6,863.10
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	15562	£4,799.42
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	15563	£4,644.60
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	15564	£7,959.60
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	15565	£8,224.92
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	15566	£6,386.31
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	15567	£6,180.47
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	15568	£11,117.22
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	15569	£10,758.90
MEDACS HEALTHCARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	03/08/2010	15570	£1,320.70
MEDACS HEALTHCARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/08/2010	15571	£854.25
MEDACS HEALTHCARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/08/2010	15572	£934.15
MEDACS HEALTHCARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/08/2010	15573	£1,320.30
MEDACS HEALTHCARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/08/2010	15574	£1,309.10
MEDIA SPACES LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	12/08/2010	15575	£2,000.00
MEDIA SPACES LTD	Adult Social Care	Community Well Being	Supplies & Services	Project Work	12/08/2010	15575	£800.50
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/08/2010	15576	£1,167.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/08/2010	15577	£1,175.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/08/2010	15578	£690.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/08/2010	15579	£1,159.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/08/2010	15580	£1,303.80
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/08/2010	15581	£1,161.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/08/2010	15582	£1,286.20
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/08/2010	15583	£646.00
MELS MINIBUS SERVICE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/08/2010	15584	£2,193.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15585	£1,823.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15586	£2,256.08
MERIDIAN SELF DRIVE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/08/2010	15587	£622.50
MERIDIAN SELF DRIVE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	05/08/2010	15588	£581.59
MERIDIAN SELF DRIVE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	05/08/2010	15589	£581.59
MERIDIAN SELF DRIVE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	05/08/2010	15590	£581.59
MERIDIAN SELF DRIVE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	05/08/2010	15591	£581.59

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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	25/08/2010	15592	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	15593	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	15594	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	15595	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	15596	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	15597	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	15598	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	15599	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	15600	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	15601	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	15602	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	15603	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	15604	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	15605	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	15606	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	15607	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	15608	£1,830.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15609	£576.92
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	16/08/2010	15610	£630.00
METRIC GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	03/08/2010	15611	£1,950.98
METRO SECURITY GB PLC	Adult Social Care	Community Well Being	Premises	Security Measures	17/08/2010	15612	£638.45
MEWS ENVIRONMENTAL LTD	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Consultant Fees	24/08/2010	15613	£3,420.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15614	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15615	£3,992.00
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	05/08/2010	15616	£681.50
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	05/08/2010	15617	£594.50
MICHAEL PAGE INT RECRUITMENT LTD	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	03/08/2010	15618	£1,175.28
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	12/08/2010	15619	£696.00
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	12/08/2010	15620	£609.00
MICHAEL PAGE INT RECRUITMENT LTD	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	10/08/2010	15621	£1,035.84



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MICHAEL PAGE INT RECRUITMENT LTD	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	25/08/2010	15622	£1,155.36
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15623	£1,600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15624	£623.08
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	26/08/2010	15625	£8,552.88
MIKE TOBIN CONSULTANCY LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	11/08/2010	15626	£7,245.00
MIKE TOBIN CONSULTANCY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	11/08/2010	15627	£7,250.00
MILBARN CONSTRUCTION	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	06/08/2010	15628	£6,000.00
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	15629	£6,203.99
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	15630	£6,203.99
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/08/2010	15630	-£250.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/08/2010	15631	£1,612.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15632	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15633	£660.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/08/2010	15634	£753.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/08/2010	15635	£613.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15636	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15637	£531.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15638	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15639	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15640	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15641	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/08/2010	15642	£519.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2010	15643	£1,868.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/08/2010	15644	£632.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15645	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15646	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2010	15647	£630.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15648	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15649	£590.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/08/2010	15650	£969.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/08/2010	15651	£506.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15652	£506.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/08/2010	15653	£700.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2010	15654	£754.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/08/2010	15655	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/08/2010	15656	£921.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15657	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15658	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2010	15659	£545.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15660	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15661	£507.68

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/08/2010	15662	£588.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/08/2010	15663	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15664	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15665	£633.04
MITIE PROPERTY SERVICES E LTD	Housing Services - Other	Community Well Being	Premises	Internal Painting	24/08/2010	15666	£7,054.56
MOAT HOUSING GROUP EAST LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15667	£12,030.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2010	15668	£1,346.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15669	£1,449.30
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15670	£837.60
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	31/08/2010	15671	£2,755.00
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	12/08/2010	15672	£847.50
MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	25/08/2010	15673	£34,973.94
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	03/08/2010	15674	£1,200.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	03/08/2010	15675	£697.50
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	03/08/2010	15676	£1,110.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	03/08/2010	15677	£990.00
MORGAN HUNT PUBLIC SECTOR LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/08/2010	15678	£1,400.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	05/08/2010	15679	£1,147.50
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	05/08/2010	15680	£1,155.00
MORGAN HUNT PUBLIC SECTOR LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/08/2010	15681	£1,400.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	16/08/2010	15682	£1,185.00
MORGAN HUNT PUBLIC SECTOR LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/08/2010	15683	£1,400.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	24/08/2010	15684	£1,050.00
MORGAN HUNT PUBLIC SECTOR LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/08/2010	15685	£1,400.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	26/08/2010	15686	£840.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	26/08/2010	15687	£1,335.00
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	02/08/2010	15688	£2,670.68
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	18/08/2010	15689	£2,003.01
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	25/08/2010	15690	£2,670.68
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	27/08/2010	15691	£2,670.68
MOUCHEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Penalty Notice Debt Recovery	03/08/2010	15692	£950.00
MOUCHEL	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	03/08/2010	15693	£31,049.01

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MOUCHEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	03/08/2010	15693	£3,550.00
MOUCHEL	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	03/08/2010	15694	£1,900.00
MOUNTFIELD SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	03/08/2010	15695	£5,517.00
MOUNTFIELD SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Hoist Lift Replacement Program	03/08/2010	15696	£2,103.47
MOUNTFIELD SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	03/08/2010	15697	£5,297.40
MOUNTFIELD SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	02/08/2010	15698	£7,803.75
MOUNTFIELD SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Maintenance Lifts Hoists	16/08/2010	15699	£1,070.00
MOUNTVIEW ESTATES PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15700	£588.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/08/2010	15701	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15702	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2010	15703	£812.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15704	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15705	£507.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	10/08/2010	15706	£548.64
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	16/08/2010	15707	£850.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	24/08/2010	15708	£509.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	03/08/2010	15709	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	31/08/2010	15710	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	24/08/2010	15711	£509.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	24/08/2010	15712	£509.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	03/08/2010	15713	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	31/08/2010	15714	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	03/08/2010	15715	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	31/08/2010	15716	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/08/2010	15717	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15718	£642.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15719	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/08/2010	15720	£1,065.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/08/2010	15721	£1,171.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15722	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15723	£652.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15724	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15725	£523.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15726	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15727	£644.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15728	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15729	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15730	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/08/2010	15731	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15732	£529.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15733	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15734	£555.08





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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15823	£641.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15824	£1,387.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15825	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15826	£616.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15827	£807.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15828	£1,631.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15829	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15830	£659.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/08/2010	15831	£1,120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15832	£880.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15833	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15834	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15835	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/08/2010	15836	£564.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15837	£564.04
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	26/08/2010	15838	£1,325.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2010	15839	£1,074.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15840	£725.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15841	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15842	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/08/2010	15843	£571.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15844	£532.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/08/2010	15845	£886.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/08/2010	15846	£517.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15847	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/08/2010	15848	£659.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15849	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15850	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15851	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/08/2010	15852	£578.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15853	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2010	15854	£799.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15855	£1,224.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15856	£629.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15857	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15858	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15859	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15860	£761.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15861	£1,005.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15862	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/08/2010	15863	£560.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15864	£560.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15865	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15866	£1,153.84

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REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	03/08/2010	15867	£960.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15868	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15869	£715.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15870	£644.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15871	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2010	15872	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15873	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/08/2010	15874	£1,104.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15875	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/08/2010	15876	£758.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2010	15877	£1,328.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/08/2010	15878	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15879	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15880	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15881	£600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2010	15882	£636.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15883	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2010	15884	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15885	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15886	£504.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2010	15887	£692.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15888	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15889	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2010	15890	£1,248.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/08/2010	15891	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2010	15892	£551.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15893	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15894	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15895	£579.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15896	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2010	15897	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15898	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/08/2010	15899	£560.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15900	£560.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15901	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/08/2010	15902	£1,521.60
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	05/08/2010	15903	£4,500.00
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	05/08/2010	15904	£3,553.00
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	05/08/2010	15905	£3,080.50
MUNRO BUILDING SERVICES SOUTH LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	24/08/2010	15906	£318.00
MUNRO BUILDING SERVICES SOUTH LTD	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	24/08/2010	15906	£195.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MUNRO BUILDING SERVICES SOUTH LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	24/08/2010	15906	£765.00
MUNRO BUILDING SERVICES SOUTH LTD	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	24/08/2010	15907	£765.00
MUNRO BUILDING SERVICES SOUTH LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	24/08/2010	15907	£528.00
MUNRO BUILDING SERVICES SOUTH LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	24/08/2010	15908	£4,695.00
MUNRO BUILDING SERVICES SOUTH LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Building Maintenance Day To Day	24/08/2010	15909	£783.00
MUNRO BUILDING SERVICES SOUTH LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	24/08/2010	15910	£621.00
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	24/08/2010	15911	£1,845.02
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	24/08/2010	15912	£1,173.03
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	24/08/2010	15913	£1,091.01
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	24/08/2010	15914	£1,848.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15915	£507.68
N D N A	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	09/08/2010	15916	£13,965.69
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	03/08/2010	15917	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	31/08/2010	15918	£1,050.60
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/08/2010	15919	£4,064.01
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	04/08/2010	15919	-£315.09
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	25/08/2010	15920	-£304.93
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/08/2010	15920	£3,932.91
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	04/08/2010	15921	£2,626.65
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	25/08/2010	15922	£2,541.92
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/08/2010	15923	£3,511.41
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	04/08/2010	15923	-£315.09
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	04/08/2010	15924	-£309.56
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/08/2010	15924	£3,505.88
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	25/08/2010	15925	-£304.93
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/08/2010	15925	£3,398.14
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/08/2010	15926	£3,392.78
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	25/08/2010	15926	-£299.57
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	04/08/2010	15927	£2,749.40
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	04/08/2010	15928	£2,749.40
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	25/08/2010	15929	£2,660.71
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	25/08/2010	15930	£2,660.71
NAS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	25/08/2010	15931	£35,282.58
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	13/08/2010	15932	£675.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/08/2010	15933	£1,113.05
NATIONAL GRID GAS PLC	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	04/08/2010	15934	£1,122.00



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NAVIGATE RESOURCING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	04/08/2010	15935	£1,462.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15936	£696.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15937	£1,152.48
NETHERWOOD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	15938	£1,879.48
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/08/2010	15939	-£306.01
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	15939	£6,984.20
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	25/08/2010	15940	-£296.14
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	15940	£6,758.90
NEW FUTURES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	15941	£1,506.56
NEWHOME PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15942	£726.98
NEWLINE CLEANING CENTRE	Adult Social Care	Community Well Being	Premises	Cleaning Materials	06/08/2010	15943	£685.28
NEWLINE CLEANING CENTRE	Adult Social Care	Community Well Being	Premises	Cleaning Materials	23/08/2010	15944	£683.93
NEXT HOME LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15945	£560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2010	15946	£1,867.06
NOPAC HEALTHCARE SERVICES LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	03/08/2010	15947	£895.00
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	03/08/2010	15948	£7,000.00
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	24/08/2010	15949	£4,340.00
NORTHGATE INFORMATION SOLUTIONS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	09/08/2010	15950	£14,268.02
NORTHWOOD RES' LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15951	£1,044.88
NOVACROFT	Highways and Transport Services	Sustainable Communities	Supplies & Services	Purchase of Bus Passes	11/08/2010	15952	£537.04
NOWMEDICAL	Housing Services - Other	Community Well Being	Supplies & Services	Medical Fees	18/08/2010	15953	£585.00
NPOWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Electricity	13/08/2010	15954	£27,225.68
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Premises	Electricity	13/08/2010	15954	£38,809.55
NTA MONITOR LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	27/08/2010	15955	£4,000.00
NUAIRE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/08/2010	15956	£501.21
O C S GROUP UK LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/08/2010	15957	£1,074.00
O C S GROUP UK LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	16/08/2010	15958	£567.69
O C S GROUP UK LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Day To Day	02/08/2010	15959	£2,854.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15960	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15961	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15962	£761.52
OCHEALTHNET LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Medical Fees	12/08/2010	15963	£3,092.36
ODGERS BERNDTSON	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	06/08/2010	15964	£13,600.00
ODGERS BERNDTSON	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	10/08/2010	15965	£9,095.60
ODGERS BERNDTSON	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	10/08/2010	15966	£5,400.70
ODGERS BERNDTSON	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	10/08/2010	15966	£1,738.60
ODGERS BERNDTSON	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	27/08/2010	15967	£7,134.30
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/08/2010	15968	£617.75

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OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Agency Staff Payments	12/08/2010	15969	£834.72
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/08/2010	15970	£635.40
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/08/2010	15971	£670.70
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	03/08/2010	15972	£547.15
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/08/2010	15973	£600.10
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Agency Staff Payments	24/08/2010	15974	£592.20
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	11/08/2010	15975	£617.75
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	19/08/2010	15976	£644.23
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	25/08/2010	15977	£617.75
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	31/08/2010	15978	£635.40
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/08/2010	15979	£846.80
OFFICE OF THE DPTY PRIME MINSTER	Housing Services - Other	Community Well Being	Income	Housing Revenue Acct Subsidy	23/08/2010	15980	£1,253,707.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15981	£506.32
ONE COMMUNITY DEVELOPMENT TRUST	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	31/08/2010	15982	£6,000.00
OPEN DOOR	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	02/08/2010	15983	£10,000.00
OPEN DOOR	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	02/08/2010	15984	£10,000.00
OPEN DOOR	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	09/08/2010	15985	£3,623.65
ORSETT HORT AND AGRI SOC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	31/08/2010	15986	£760.00
ORSETT PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	15987	£4,784.01
ORSETT PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	15988	£5,116.24
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/08/2010	15989	£12,289.33
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/08/2010	15990	£3,786.34
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	31/08/2010	15991	£555.71
P AND M COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	12/08/2010	15992	£4,953.80
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/08/2010	15993	£1,740.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	15994	£2,939.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	15995	£946.16
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	04/08/2010	15996	£1,780.50
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	31/08/2010	15997	£1,512.66
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	25/08/2010	15998	£1,668.00
P G C S PARTNERSHIP	Housing Services - Other	Community Well Being	Premises	Subsidence	03/08/2010	15999	£650.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16000	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16001	£662.72
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	26/08/2010	16002	£1,320.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	VOID Repairs	03/08/2010	16003	£519.38
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/08/2010	16004	£64.88
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	05/08/2010	16004	£163.70
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Building Maintenance Day To Day	05/08/2010	16004	£482.33

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	05/08/2010	16005	£288.65
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	05/08/2010	16005	£498.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/08/2010	16005	£78.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	05/08/2010	16005	£40.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	05/08/2010	16006	£40.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/08/2010	16006	£1,198.77
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/08/2010	16007	£40.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	05/08/2010	16007	£979.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	05/08/2010	16008	£4,158.09
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	05/08/2010	16009	£513.77
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	05/08/2010	16009	£1,029.24
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	05/08/2010	16009	£260.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/08/2010	16010	£335.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	05/08/2010	16010	£485.23
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/08/2010	16011	£100.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	05/08/2010	16011	£1,019.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	05/08/2010	16012	£605.12
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/08/2010	16012	£816.25
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	05/08/2010	16013	£557.49
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	05/08/2010	16013	£69.75
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/08/2010	16013	£245.66
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	05/08/2010	16014	£996.13
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	05/08/2010	16014	£40.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	06/08/2010	16015	£828.18
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	06/08/2010	16016	£289.77
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	06/08/2010	16016	£462.13
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	06/08/2010	16017	£500.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	06/08/2010	16017	£40.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	06/08/2010	16018	£68.99
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	06/08/2010	16018	£566.38
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	16/08/2010	16019	£40.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	16/08/2010	16019	£968.83
P L TAYLOR ELECTRICAL SERVICES LTD.	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	16/08/2010	16020	£504.88
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	16/08/2010	16020	£190.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	16/08/2010	16020	£60.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/08/2010	16021	£345.22
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	12/08/2010	16021	£95.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	12/08/2010	16021	£135.67
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	12/08/2010	16021	£60.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	16/08/2010	16022	£830.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	16/08/2010	16022	£89.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	27/08/2010	16023	£863.72
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	24/08/2010	16024	£749.87
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	16/08/2010	16025	£395.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	16/08/2010	16025	£115.88
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	27/08/2010	16026	£502.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	27/08/2010	16026	£760.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	16/08/2010	16027	£40.01
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	16/08/2010	16027	£630.04
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/08/2010	16028	£375.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	26/08/2010	16028	£95.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	26/08/2010	16028	£40.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/08/2010	16029	£197.51
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	26/08/2010	16029	£462.65

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P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/08/2010	16030	£748.84
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	26/08/2010	16031	£761.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/08/2010	16032	£636.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16033	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16034	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16035	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/08/2010	16036	£3,733.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16037	£1,759.16
PAINT POTS PRE SCHOOL METH CH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	16038	£3,410.93
PAINT POTS PRE SCHOOL METH CH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	16039	£1,930.72
PALMERS AND SONS LEISURE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	18/08/2010	16040	£2,450.00
PAR AIR SERVICES (LIVESTOCK) LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	26/08/2010	16041	£633.00
PARENTS 1ST	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	31/08/2010	16042	£12,918.75
PARENTS 1ST	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	31/08/2010	16043	£4,306.25
PARENTS 1ST	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	31/08/2010	16044	£4,306.25
PARK INN	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	27/08/2010	16045	£1,191.49
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	04/08/2010	16046	£2,482.66
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	04/08/2010	16046	-£470.76
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/08/2010	16047	£3,648.21
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	16/08/2010	16047	-£315.09
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	16/08/2010	16048	-£315.09
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/08/2010	16048	£3,733.15
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	11/08/2010	16049	£2,700.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	11/08/2010	16050	£810.00
PATROL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Penalty Notice Debt Recovery	17/08/2010	16051	£2,175.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16052	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16053	£530.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	16054	£1,234.44
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	31/08/2010	16055	£567.60
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	25/08/2010	16056	£1,051.35
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	13/08/2010	16057	£731.25
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	31/08/2010	16058	£2,449.09
PECTEL LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	18/08/2010	16059	£700.00
PEDDARS WAYS HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16060	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16061	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16062	£680.68
REDACTED	Housing Services - Other	Community Well Being	Support Costs	Legal Services	04/08/2010	16063	£1,100.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PETER SAUNDERS CONSULTANCY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising and Publicity	02/08/2010	16064	£6,402.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16065	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16066	£792.32
PHIL MCCUSKER LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	11/08/2010	16067	£7,020.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	02/08/2010	16068	£680.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	10/08/2010	16069	£1,371.60
PHS LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Equipment Rental Hire	05/08/2010	16070	£605.40
PICCADILLY PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16071	£738.48
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	16072	£14,527.76
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	16073	£5,311.47
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	16/08/2010	16074	£609.00
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	16/08/2010	16075	£1,323.00
PIXELWORK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/08/2010	16076	£750.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16077	£639.80
PLACES FOR PEOPLE HOMES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16078	£3,261.00
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	16079	£6,985.75
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	16080	£2,954.04
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	18/08/2010	16081	£704.00
PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	16082	£5,772.70
PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	16083	£7,329.38
PLAYVYBZ MEDIA GROUP LIMITED	Adult Social Care	Community Well Being	Supplies & Services	Project Work	20/08/2010	16084	£982.80
POPPIES SANDWICH BAR	Housing Services - Other	Community Well Being	Supplies & Services	Provisions Food	06/08/2010	16085	£850.00
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Equipment Rental Hire	12/08/2010	16086	£4,624.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16087	£2,926.94
POWER HYGIENE AND SAFETY PRODUCTS	Children's and Education Services	Children, Education & Families	Premises	Removal of Rubbish	16/08/2010	16088	£577.41
PREMIER CARE CHILDRENS SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	17/08/2010	16089	£560.00
PREMIER OCCUPATIONAL HEALTH LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	04/08/2010	16090	£5,500.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	23/08/2010	16091	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	31/08/2010	16092	£580.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	10/08/2010	16093	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	09/08/2010	16094	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	23/08/2010	16095	£576.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	23/08/2010	16096	£580.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	31/08/2010	16097	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	31/08/2010	16098	£777.00
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/08/2010	16099	£1,183.43
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/08/2010	16100	£2,261.96
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/08/2010	16101	£794.57
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/08/2010	16102	£631.11
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/08/2010	16103	£777.29

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/08/2010	16104	£1,018.05
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Plastering Work	16/08/2010	16105	£2,676.75
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	CCTV to High Rise Flats	03/08/2010	16106	£8,435.00
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	VOID Repairs	26/08/2010	16107	£1,701.63
PRIMARY TIMES IN ESSEX	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	02/08/2010	16108	£880.00
PRIORY EDUCATION SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	25/08/2010	16109	£73,353.81
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16110	£718.94
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16111	£882.97
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16112	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16113	£851.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16114	£1,786.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16115	£593.30
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16116	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16117	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16118	£1,001.63
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16119	£698.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16120	£523.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16121	£1,239.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16122	£1,567.01
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16123	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16124	£1,675.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16125	£854.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16126	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16127	£711.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16128	£590.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16129	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16130	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16131	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16132	£3,266.64

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PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16133	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16134	£858.54
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16135	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16136	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16137	£1,368.08
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16138	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16139	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16140	£579.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16141	£1,577.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16142	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16143	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16144	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16145	£1,954.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16146	£544.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16147	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16148	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16149	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16150	£4,917.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16151	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16152	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16153	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16154	£614.24
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16155	£771.29
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16156	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16157	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16158	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16159	£698.00



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PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16160	£970.22
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16161	£2,688.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16162	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16163	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16164	£893.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16165	£523.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16166	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16167	£516.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16168	£806.19
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16169	£1,277.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16170	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16171	£628.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16172	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16173	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2010	16174	£879.48
PROQUEST INFO AND LEARN LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	31/08/2010	16175	£2,495.00
PROVISION SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	03/08/2010	16176	£960.00
PULSE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/08/2010	16177	£1,295.00
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	04/08/2010	16178	-£315.09
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/08/2010	16178	£2,991.01
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	02/08/2010	16179	£1,120.00
QUEST SOFTWARE, UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Software Maintenance	18/08/2010	16180	£551.64
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	16181	£4,237.35
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	16182	£1,499.37
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	16/08/2010	16183	£910.00
R A A C CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	24/08/2010	16184	£13,158.88
R A A C CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/08/2010	16185	£13,158.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16186	£620.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16187	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16188	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16189	£521.52
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Qualification Training	19/08/2010	16190	£4,290.00
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	16191	£4,627.99

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R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	16192	£4,478.70
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	16193	£5,438.33
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	16194	£5,262.90
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	16195	£5,196.22
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	16196	£5,028.60
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	16197	£5,555.82
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	16198	£5,376.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16199	£1,223.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16200	£1,131.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16201	£1,067.02
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	03/08/2010	16202	£22,059.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16203	£639.80
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	16204	£4,398.37
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	16205	£4,398.37
RADIO LINKS COMMUNICATIONS LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	03/08/2010	16206	£1,655.03
RAINBOWS PRESCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	16207	£2,938.18
RAINBOWS PRESCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	16208	£1,958.79
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	16209	£1,293.12
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	16210	£2,493.64
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	16211	£2,493.64
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	16212	£1,725.46
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/08/2010	16213	£1,237.50
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	10/08/2010	16214	£887.32
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/08/2010	16215	£1,237.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/08/2010	16216	£906.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Premises	Rent Payable	05/08/2010	16217	£700.00
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	24/08/2010	16218	£882.25
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/08/2010	16219	£2,090.50
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	10/08/2010	16220	£905.93
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/08/2010	16221	£1,122.00
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/08/2010	16222	£906.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Premises	Rent Payable	05/08/2010	16223	£875.00
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/08/2010	16224	£2,090.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/08/2010	16225	£1,237.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/08/2010	16226	£886.17
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/08/2010	16227	£898.42

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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	Premises	Rent Payable	16/08/2010	16228	£700.00
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/08/2010	16229	£2,090.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/08/2010	16230	£990.00
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/08/2010	16231	£853.34
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/08/2010	16232	£932.25
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	31/08/2010	16233	£990.00
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	03/08/2010	16234	£2,125.00
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	17/08/2010	16235	£1,700.00
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	17/08/2010	16236	£1,700.00
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	24/08/2010	16237	£2,125.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	19/08/2010	16238	£795.00
RAY LINGE MARQUEES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	11/08/2010	16239	£540.00
RAYVAC ELECTRICS	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Equipment Purchase	04/08/2010	16240	£550.00
RCHL	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	16241	£25,486.40
RCHL	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	16242	£31,858.00
REACTIVE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Planned	05/08/2010	16243	£9,850.00
REAL STAFFING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	09/08/2010	16244	£1,440.00
REAL STAFFING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	16/08/2010	16245	£1,800.00
REAL STAFFING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	20/08/2010	16246	£1,440.00
REAL STAFFING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	26/08/2010	16247	£1,440.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	16248	£1,365.96
RECONSTRUCT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	16/08/2010	16249	£928.15
RED SNAPPER RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	02/08/2010	16250	£3,110.00
RED SNAPPER RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Basic Salary	27/08/2010	16251	£5,618.72
RED SNAPPER RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	05/08/2010	16252	£563.00
RED SNAPPER RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	05/08/2010	16253	£524.72
REGENCY CAR HIRE	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Contract Hire Vehicles	12/08/2010	16254	£1,470.00
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	26/08/2010	16255	£3,276.00
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	20/08/2010	16256	£4,522.50
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16257	£7,778.19
REGIS GROUP PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16258	£1,605.56
RELEVENT LTD	Adult Social Care	Community Well Being	Supplies & Services	Project Work	20/08/2010	16259	£6,700.00
RELEVENT LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Repair and Maintenance	09/08/2010	16260	£6,000.00
RELEVENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Private Contractors	09/08/2010	16260	£6,000.00
RELEVENT LTD	Adult Social Care	Community Well Being	Supplies & Services	Project Work	09/08/2010	16260	£6,000.00
RELEVENT LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Repair and Maintenance	20/08/2010	16261	£7,466.80
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/08/2010	16262	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/08/2010	16263	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/08/2010	16264	£1,258.00

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REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/08/2010	16265	£1,258.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	05/08/2010	16266	£759.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	18/08/2010	16267	£770.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	23/08/2010	16268	£770.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	31/08/2010	16269	£770.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16270	£623.08
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	09/08/2010	16271	£1,705.85
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	09/08/2010	16272	£6,090.54
RIDGE CREST CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	04/08/2010	16273	£4,233.09
RIG SOCIAL CARE RECRUIT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	11/08/2010	16274	£666.00
RIG SOCIAL CARE RECRUIT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	23/08/2010	16275	£666.00
RIG SOCIAL CARE RECRUIT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	11/08/2010	16276	£643.50
RIG SOCIAL CARE RECRUIT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	11/08/2010	16277	£567.00
RIG SOCIAL CARE RECRUIT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	23/08/2010	16278	£540.00
RIG SOCIAL CARE RECRUIT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	23/08/2010	16279	£945.00
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	19/08/2010	16280	£84,480.41
RINGWAY INFRASTRUCTURE SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	31/08/2010	16281	£27,145.31
RINGWAY INFRASTRUCTURE SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	31/08/2010	16282	£11,621.69
RINGWAY INFRASTRUCTURE SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	31/08/2010	16283	£2,272.92
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	19/08/2010	16284	£30,223.09
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	19/08/2010	16285	£61,287.83
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	19/08/2010	16286	£2,246.57
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	24/08/2010	16287	£37,717.97
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	24/08/2010	16288	£16,093.78
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	24/08/2010	16289	£31,774.19
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	24/08/2010	16290	£25,279.47
RIVERSIDE TRUCK RENTAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	02/08/2010	16291	£3,240.00
RIVERSIDE TRUCK RENTAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	02/08/2010	16292	£1,450.00
RIVERSIDE TRUCK RENTAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	02/08/2010	16293	£1,800.00
RIVERSIDE TRUCK RENTAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	03/08/2010	16294	£900.00
RIVERVIEW MINIBUS SERVICE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	11/08/2010	16295	£3,000.67
RJN CHEMICALS LTD	Housing Services - Other	Community Well Being	Premises	Cleaning Materials	13/08/2010	16296	£901.00
RNID	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	16297	£4,438.40
RNID	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/08/2010	16297	-£284.60
RNID	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	20/08/2010	16298	-£284.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RNID	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	16298	£4,438.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	16299	£597.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	16300	£5,919.04
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16301	£507.68
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16302	£4,081.86
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/08/2010	16303	£2,543.72
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	10/08/2010	16304	£1,054.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/08/2010	16305	£1,054.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	16306	£1,080.14
ROGER TYM AND PARTNERS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	20/08/2010	16307	£5,076.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/08/2010	16308	£504.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16309	£504.44
ROUTE SIGNS LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Site Works	04/08/2010	16310	£3,850.00
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	04/08/2010	16310	£3,261.06
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	31/08/2010	16311	£876.36
ROYAL MAIL	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Postage	06/08/2010	16312	£2,000.00
ROYAL MAIL GROUP LIMITED	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Postage	26/08/2010	16313	£10,709.78
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	16314	£1,371.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16315	£2,006.32
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16316	£1,728.87
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16317	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16318	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16319	£1,759.56
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16320	£2,074.52
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16321	£1,861.44
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16322	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16323	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16324	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16325	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16326	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16327	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16328	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16329	£1,830.55

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RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16330	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16331	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16332	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16333	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16334	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16335	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16336	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16337	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16338	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16339	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16340	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16341	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16342	£1,003.85
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16343	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16344	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16345	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16346	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16347	£1,121.95
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16348	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16349	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16350	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16351	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16352	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16353	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16354	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	11/08/2010	16355	£944.10
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16356	£1,830.55

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RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/08/2010	16357	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16358	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16359	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16360	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16361	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/08/2010	16362	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/08/2010	16363	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16364	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/08/2010	16365	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/08/2010	16366	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16367	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/08/2010	16368	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/08/2010	16369	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16370	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16371	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/08/2010	16372	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/08/2010	16373	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16374	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16375	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16376	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/08/2010	16377	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/08/2010	16378	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/08/2010	16379	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/08/2010	16380	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/08/2010	16381	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16382	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/08/2010	16383	£1,830.55

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16384	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16385	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16386	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16387	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16388	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16389	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16390	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16391	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16392	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16393	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16394	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16395	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16396	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16397	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16398	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16399	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16400	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16401	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16402	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16403	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16404	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16405	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16406	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16407	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	11/08/2010	16408	£1,121.95
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16409	£1,062.90
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16410	£1,830.55



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16411	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16412	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16413	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16414	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16415	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16416	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16417	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16418	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16419	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16420	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16421	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16422	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16423	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16424	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16425	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16426	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16427	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16428	£1,975.99
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	11/08/2010	16428	-£522.53
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16429	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16430	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16431	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16432	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16433	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16434	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16435	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16436	£1,830.55

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16437	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16438	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16439	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	11/08/2010	16440	-£626.47
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16440	£1,860.49
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16441	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16442	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16443	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16444	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16445	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	11/08/2010	16446	-£488.47
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16446	£1,960.88
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16447	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16448	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16449	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16450	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16451	£1,840.29
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	11/08/2010	16451	-£488.47
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16452	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16453	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16454	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16455	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16456	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16457	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16458	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16459	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/08/2010	16460	£631.83

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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	16/08/2010	16461	£885.75
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	16/08/2010	16461	£59.05
RUSKINS TREE SURGERY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	16/08/2010	16462	£1,780.00
RUSKINS TREE SURGERY LTD	Housing Services - Other	Community Well Being	Premises	Weeding	16/08/2010	16463	£600.00
RUSKINS TREE SURGERY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	16/08/2010	16464	£2,085.00
RUSKINS TREE SURGERY LTD	Housing Services - Other	Community Well Being	Premises	Weeding	16/08/2010	16465	£2,200.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	24/08/2010	16466	£1,096.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16467	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16468	£2,336.98
S COLLYER LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	04/08/2010	16469	£512.00
S COLLYER LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	04/08/2010	16470	£640.00
S COLLYER LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	04/08/2010	16471	£705.00
S COLLYER LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	04/08/2010	16472	£800.00
S COLLYER LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	04/08/2010	16473	£1,025.00
S COLLYER LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	04/08/2010	16474	£544.00
S COLLYER LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	04/08/2010	16475	£608.00
S E PARTNER UNI NHS FOUNDATION TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Social Care Expenditure	02/08/2010	16476	£4,295.75
S E PARTNER UNI NHS FOUNDATION TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	05/08/2010	16477	£981.97
S E PARTNER UNI NHS FOUNDATION TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	05/08/2010	16478	£1,799.48
S E PARTNER UNI NHS FOUNDATION TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Social Care Expenditure	02/08/2010	16479	£50,736.16
S E S N H A LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/08/2010	16480	£3,046.80
S E S N H A LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	16/08/2010	16480	-£284.60
S E S N H A LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	16/08/2010	16481	-£441.20
S E S N H A LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/08/2010	16481	£4,250.12
S E S N H A LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/08/2010	16482	£2,823.00
S E S N H A LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	16/08/2010	16482	-£284.60
S E S N H A LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/08/2010	16483	£2,823.00
S E S N H A LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	16/08/2010	16483	-£284.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16484	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16485	£623.08
S MILLER AND SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16486	£1,176.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16487	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16488	£646.16
S R D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16489	£3,910.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/08/2010	16490	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16491	£530.76

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16492	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16493	£646.16
S W D HOLDINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16494	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/08/2010	16495	£565.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16496	£565.20
SACCO MANN LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	17/08/2010	16497	£1,425.00
SACCO MANN LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	17/08/2010	16498	£1,425.00
SACCO MANN LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	17/08/2010	16499	£1,330.00
SACCO MANN LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	17/08/2010	16500	£1,330.00
SACCO MANN LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	17/08/2010	16501	£1,330.00
SACCO MANN LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	17/08/2010	16502	£1,330.00
SACCO MANN LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	17/08/2010	16503	£1,330.00
SACCO MANN LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	17/08/2010	16504	£1,330.00
SACCO MANN LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	17/08/2010	16505	£1,330.00
SACCO MANN LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	20/08/2010	16506	£1,330.00
SAFEHOUSES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/08/2010	16507	£6,047.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	16508	£2,792.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16509	£570.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	16510	£2,560.32
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	26/08/2010	16511	£8,429.55
SANCTUARY HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/08/2010	16512	£728.56
SANCTUARY HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16513	£4,633.12
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	09/08/2010	16514	£12,005.40
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	09/08/2010	16515	£1,333.95
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/08/2010	16516	£1,060.80
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/08/2010	16517	£1,067.40
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/08/2010	16518	£1,054.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	16519	£1,828.80
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	05/08/2010	16520	£880.75
SANDS LODGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	16521	£2,416.18
SANDS LODGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/08/2010	16521	-£545.64
SANDS LODGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	16522	£2,338.24
SANDS LODGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	25/08/2010	16522	-£528.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16523	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16524	£736.44
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	16/08/2010	16525	£1,188.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	27/08/2010	16526	£1,188.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	10/08/2010	16527	£548.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/08/2010	16528	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16529	£522.63

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SAS INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16530	£507.68
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	16531	£5,555.82
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	16532	£5,376.60
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	16533	£5,555.82
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	16534	£5,376.60
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/08/2010	16535	£5,234.04
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/08/2010	16536	£5,065.20
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	16537	£4,861.42
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	16538	£4,704.60
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	16539	£5,002.16
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	16540	£4,840.80
SAVILLS	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	27/08/2010	16541	£5,500.00
SAXON COURT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/08/2010	16542	£2,539.17
SAXON COURT	Adult Social Care	Community Well Being	Income	Perserve Rights	04/08/2010	16542	-£488.47
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	13/08/2010	16543	£1,560.00
SCALLIWAGS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	16544	£2,278.30
SCALLIWAGS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	16545	£1,366.98
SCOPE	Adult Social Care	Community Well Being	Income	Perserve Rights	20/08/2010	16546	-£478.73
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	20/08/2010	16546	£3,601.05
SCOPE	Adult Social Care	Community Well Being	Income	Perserve Rights	20/08/2010	16547	-£488.47
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	20/08/2010	16547	£3,773.54
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	16548	£2,550.99
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/08/2010	16549	£3,601.05
SCOPE	Adult Social Care	Community Well Being	Income	Perserve Rights	04/08/2010	16549	-£478.73
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/08/2010	16550	£3,773.54
SCOPE	Adult Social Care	Community Well Being	Income	Perserve Rights	04/08/2010	16550	-£488.47
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	16551	£2,550.99
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	20/08/2010	16552	£3,601.05
SCOPE	Adult Social Care	Community Well Being	Income	Perserve Rights	20/08/2010	16552	-£478.73
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	20/08/2010	16553	£3,773.54
SCOPE	Adult Social Care	Community Well Being	Income	Perserve Rights	20/08/2010	16553	-£488.47
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	16554	£2,550.99
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	16555	£558.40
SCOTT WILSON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	20/08/2010	16556	£6,400.00
SECTOR ONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16557	£1,373.64
SECURE SHUTTERS	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	04/08/2010	16558	£1,588.80

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SECURE SHUTTERS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	19/08/2010	16559	£642.50
SEEABILITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	16560	£5,895.35
SEEABILITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	16561	£5,895.35
SELECT ESTATES AND LETTINGS.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16562	£736.44
SELECTIVE CONSULTING GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	06/08/2010	16563	£2,425.00
SELECTIVE CONSULTING GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	13/08/2010	16564	£2,425.00
SELECTIVE CONSULTING GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	18/08/2010	16565	£2,425.00
SELLICK PARTNERSHIP LEGAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	04/08/2010	16566	£753.94
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	04/08/2010	16566	£753.94
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	06/08/2010	16567	£1,120.00
SELLICK PARTNERSHIP LEGAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	10/08/2010	16568	£770.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	10/08/2010	16568	£770.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	06/08/2010	16569	£1,382.50
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	17/08/2010	16570	£1,197.44
SELLICK PARTNERSHIP LEGAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Professional Fees	23/08/2010	16571	£770.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	23/08/2010	16571	£770.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	17/08/2010	16572	£1,356.04
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	20/08/2010	16573	£1,144.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	20/08/2010	16574	£1,360.48
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	20/08/2010	16575	£1,382.50
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	27/08/2010	16576	£1,382.50
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/08/2010	16577	£700.00
SHAFTESBURY HOUS ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16578	£14,096.76
SHAFTESBURY HOUS ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/08/2010	16579	£509.40
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	02/08/2010	16580	£1,000.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	03/08/2010	16581	£1,470.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	31/08/2010	16582	£1,470.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/08/2010	16583	£916.74
SHAW PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	06/08/2010	16584	£3,680.00
SHAW PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/08/2010	16585	£14,988.80
SHAW PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/08/2010	16586	£2,784.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16587	£642.98
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	10/08/2010	16588	£3,393.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16589	£506.32
SIGN AND CUSTOM	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	19/08/2010	16590	£6,000.00
SIGN HEALTH	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	16/08/2010	16591	-£315.09
SIGN HEALTH	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/08/2010	16591	£5,650.15
SILOAM CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	16592	£4,778.58
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	16593	£643.08

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SITEX ORBIS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	05/08/2010	16594	£884.17
SITEX ORBIS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	05/08/2010	16595	£1,535.36
SITEX ORBIS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	05/08/2010	16596	£1,196.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16597	£1,283.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/08/2010	16598	£583.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16599	£583.84
SLW CONSULTING LTD	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Consultant Fees	09/08/2010	16600	£11,730.98
SLW CONSULTING LTD	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Consultant Fees	09/08/2010	16601	£10,314.95
SLW CONSULTING LTD	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Consultant Fees	25/08/2010	16602	£13,010.03
SLW CONSULTING LTD	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	25/08/2010	16603	£2,000.00
SLW CONSULTING LTD	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Consultant Fees	25/08/2010	16604	£5,968.16
SMALL FISH	Central Services To The Public	Sustainable Communities	Third Party Payments	Private Contractors	24/08/2010	16605	£1,427.72
SMALL FISH	Central Services To The Public	Sustainable Communities	Third Party Payments	Private Contractors	24/08/2010	16606	£1,945.50
SNAP	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	26/08/2010	16607	£10,000.00
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	03/08/2010	16608	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	03/08/2010	16609	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/08/2010	16610	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/08/2010	16611	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/08/2010	16612	£1,249.88
SOLO SERVICE GROUP LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	04/08/2010	16613	£675.90
SOLUTIONS ACTION MANAGEMENT	Children's and Education Services	Sustainable Communities	Employees	Agency Staff Payments	03/08/2010	16614	£1,270.00
SOLUTIONS ACTION MANAGEMENT	Children's and Education Services	Sustainable Communities	Employees	Agency Staff Payments	17/08/2010	16615	£1,270.00
SOLUTIONS ACTION MANAGEMENT	Children's and Education Services	Sustainable Communities	Employees	Agency Staff Payments	18/08/2010	16616	£1,250.00
SOLUTIONS ACTION MANAGEMENT	Children's and Education Services	Sustainable Communities	Employees	Agency Staff Payments	18/08/2010	16617	£10,175.00
SOLUTIONS ACTION MANAGEMENT	Children's and Education Services	Sustainable Communities	Employees	Agency Staff Payments	31/08/2010	16618	£1,240.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	03/08/2010	16619	£579.79
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	10/08/2010	16620	£579.79
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	16/08/2010	16621	£579.79
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	24/08/2010	16622	£579.79
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	31/08/2010	16623	£579.79
SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	09/08/2010	16624	£2,974.26
SOUTH ESSEX RAPE AND INCEST CRISIS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	03/08/2010	16625	£20,220.75
SOUTH ESSEX RAPE AND INCEST CRISIS	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants to Voluntary Organisations	02/08/2010	16626	£5,049.25
SOUTH ESSEX RAPE AND INCEST CRISIS	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants to Voluntary Organisations	02/08/2010	16627	£5,049.25
SOUTH ESSEX RAPE AND INCEST CRISIS	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants to Voluntary Organisations	05/08/2010	16628	£10,000.00
SOUTH ESSEX RAPE AND INCEST CRISIS	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants to Voluntary Organisations	05/08/2010	16629	£10,000.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SOUTH OCKENDON COMMUNITY FORUM	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	31/08/2010	16630	£2,000.00
SOUTH WEST ESSEX PCT	Children's and Education Services	Children, Education & Families	Third Party Payments	Panel Expenditure	26/08/2010	16631	£794.00
SOUTHEND CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/08/2010	16632	£1,728.87
SOUTHEND ON SEA BOROUGH COUNCIL	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	12/08/2010	16633	£600,000.00
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/08/2010	16634	-£315.09
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	16634	£4,254.84
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	20/08/2010	16635	-£315.09
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	16635	£4,254.84
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	16636	£2,006.63
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	04/08/2010	16637	£2,399.92
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/08/2010	16638	£2,399.92
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	16639	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	16640	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	20/08/2010	16641	£2,292.36
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	20/08/2010	16642	£2,387.24
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	16643	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	16644	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	16645	£2,059.96
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	16646	£5,913.34
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	16647	£5,466.10
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	16648	£7,656.11
SOUTHERN ELECTRIC	Housing Services - Other	Community Well Being	Premises	Electricity	19/08/2010	16649	£914.50
SOUTHERN ELECTRIC	Housing Services - Other	Community Well Being	Premises	Electricity	11/08/2010	16650	£878.19
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/08/2010	16651	£670.98
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16652	£66,419.78
SPEAKING UP	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	11/08/2010	16653	£18,203.41
SPIRIT OF ADVENTURE	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	11/08/2010	16654	£1,521.00
SPRINGBOARD HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16655	£21,677.59
SQUEAKS HOUSE RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/08/2010	16656	£1,728.87
SQUEAKS HOUSE RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/08/2010	16657	£1,673.10



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SQUEAKS HOUSE RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/08/2010	16658	£1,728.87
SQUEAKS HOUSE RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/08/2010	16659	£1,728.87
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/08/2010	16660	£3,100.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/08/2010	16661	£3,100.00
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/08/2010	16662	£15,000.00
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/08/2010	16663	£29,228.16
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/08/2010	16664	£30,000.00
ST DOMINICS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/08/2010	16665	£2,509.93
ST EDWARD'S SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	25/08/2010	16666	£22,492.00
ST JOSEPH S PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	16667	£7,051.52
ST JOSEPH S PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	16668	£1,828.17
ST MARYS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	16669	£7,669.19
ST MARYS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	16670	£4,446.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	16671	£772.88
STANFORD PROPERTY MAN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16672	£2,443.93
STANNAH LIFT SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	03/08/2010	16673	£2,838.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16674	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	16675	£3,407.56
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/08/2010	16676	£2,042.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	16677	£1,943.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16678	£646.16
STIFFORD PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/08/2010	16679	£3,647.00
STIFFORD PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/08/2010	16680	£16,862.40
STIFFORD PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/08/2010	16681	£3,190.00
STIFFORD PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Premises	Refuse Hygiene	16/08/2010	16682	£501.80
STIRLING MAYNARD AND PARTNERS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	04/08/2010	16683	£2,978.19
STONEWALL EQUALITY LTD	Adult Social Care	Community Well Being	Supplies & Services	Project Work	09/08/2010	16684	£1,500.00
STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Commission	19/08/2010	16685	£75.06
STREAMLINE	Corporate and Democratic Core	Change & Improvement	Support Costs	Bank Charges	19/08/2010	16685	£1,861.93
STREAMLINE	Children's and Education Services	Children, Education & Families	Support Costs	Bank Charges	19/08/2010	16685	£107.08
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	19/08/2010	16685	£27.96
STREETLIFE THURROCK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/08/2010	16686	£1,247.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	16687	£3,977.64
SUE RYDER CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/08/2010	16688	-£284.60
SUE RYDER CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	16688	£4,196.84
SUE RYDER CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	16689	£4,196.84

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SUE RYDER CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	25/08/2010	16689	-£284.60
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	16690	£5,250.16
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	16691	£4,428.35
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	16692	£5,142.28
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	16693	£5,079.66
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	16694	£5,304.10
SUPPORTED FOSTERING SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/08/2010	16695	£3,095.57
SUPPORTED FOSTERING SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/08/2010	16696	£2,995.71
SUPREME HOMES ESSEX LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/08/2010	16697	£1,882.14
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	16698	£7,200.08
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	16699	£1,963.66
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	10/08/2010	16700	£991.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/08/2010	16701	£1,274.92
SWANTON CARE AND COMMUNITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	16702	£2,808.90
SWANTON CARE AND COMMUNITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	16703	£2,902.53
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	16704	£3,563.39
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	16705	£1,021.35
SYMOLOGY LTD	Corporate and Democratic Core	Change & Improvement	Employees	Seminars And Courses	06/08/2010	16706	£910.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16707	£542.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16708	£586.96
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	03/08/2010	16709	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	31/08/2010	16710	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16711	£669.24
T K S D CARE HOMES AND TRAINING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	16712	£4,858.01
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16713	£1,758.96
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16714	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16715	£670.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16716	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16717	£2,149.84
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	10/08/2010	16718	£677.06

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

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	11/08/2010	16719	£942.30
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16720	£558.40
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16721	£942.30
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16722	£1,186.60
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16723	£725.92
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16724	£509.54
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16725	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16726	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16727	£732.90
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16728	£865.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16729	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16730	£879.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16731	£530.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16732	£725.92
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16733	£558.40
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16734	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16735	£1,033.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16736	£1,954.40
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16737	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16738	£1,814.80
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16739	£1,019.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16740	£544.44
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16741	£935.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16742	£1,368.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/08/2010	16743	£1,758.96
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16744	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16745	£1,172.64

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

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	11/08/2010	16746	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16747	£1,556.54
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16748	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16749	£1,619.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16750	£516.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16751	£642.16
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16752	£642.16
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16753	£1,319.22
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16754	£1,228.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16755	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16756	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16757	£1,647.28
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16758	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16759	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16760	£879.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16761	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16762	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16763	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16764	£1,284.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	10/08/2010	16765	£1,814.80
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16766	£1,263.38
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16767	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16768	£1,186.60
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16769	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16770	£809.68
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/08/2010	16771	£1,591.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16772	£1,630.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16773	£1,279.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16774	£575.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16775	£616.56
T T P COUNSELLING CENTRE LTD	Children's and Education Services	Sustainable Communities	Third Party Payments	Residential Homes Independent Sector	05/08/2010	16776	£2,400.00
T T TAXIS	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/08/2010	16777	£1,140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16778	£941.45
TAG CONSTRUCTION UK LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	20/08/2010	16779	£31,674.81
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	10/08/2010	16780	£556.88
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/08/2010	16781	£771.65
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/08/2010	16782	£979.11
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/08/2010	16783	£1,147.23
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/08/2010	16784	£821.30
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/08/2010	16785	£2,252.80
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/08/2010	16786	£907.36
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/08/2010	16787	£1,730.34
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/08/2010	16788	£1,444.63
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/08/2010	16789	£551.54
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/08/2010	16790	£971.52
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/08/2010	16791	£613.07
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/08/2010	16792	£1,072.57
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/08/2010	16793	£2,323.05
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/08/2010	16794	£1,210.65
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/08/2010	16795	£1,933.31
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/08/2010	16796	£2,338.37
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/08/2010	16797	£2,302.29
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/08/2010	16798	£5,500.22
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/08/2010	16799	£717.94
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/08/2010	16800	£3,074.41
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/08/2010	16801	£617.32
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/08/2010	16802	£779.24
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/08/2010	16803	£971.20
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/08/2010	16804	£1,027.42
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/08/2010	16805	£1,930.58
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/08/2010	16806	£1,159.20
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/08/2010	16807	£1,996.92
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/08/2010	16808	£2,118.36
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/08/2010	16809	£2,264.57
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/08/2010	16810	£5,707.69
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	13/08/2010	16811	£600.65
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/08/2010	16812	£597.00
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/08/2010	16813	£2,239.05
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/08/2010	16814	£617.32
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/08/2010	16815	£900.68

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/08/2010	16816	£767.86
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/08/2010	16817	£502.04
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/08/2010	16818	£1,165.82
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/08/2010	16819	£1,351.65
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/08/2010	16820	£825.38
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/08/2010	16821	£1,988.75
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/08/2010	16822	£1,818.19
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/08/2010	16823	£2,273.23
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Basic Salary	24/08/2010	16824	£949.00
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/08/2010	16825	£5,970.80
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	24/08/2010	16826	£655.50
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	24/08/2010	16827	£556.88
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/08/2010	16828	£597.00
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/08/2010	16829	£4,222.57
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/08/2010	16830	£784.30
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/08/2010	16831	£690.84
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/08/2010	16832	£882.30
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/08/2010	16833	£1,383.50
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/08/2010	16834	£861.09
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/08/2010	16835	£1,711.71
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/08/2010	16836	£1,772.61
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/08/2010	16837	£2,441.49
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Basic Salary	27/08/2010	16838	£675.25
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/08/2010	16839	£5,934.12
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	27/08/2010	16840	£595.98
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	27/08/2010	16841	£556.88
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	27/08/2010	16842	£532.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	26/08/2010	16843	£3,704.24
TASOS AND YASMIN PAPALOIZOU	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	10/08/2010	16844	£996.67
TAYLOR VINTERS SOLICITORS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	04/08/2010	16845	£1,434.00
TEC GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16846	£507.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	16847	£1,587.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16848	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/08/2010	16849	£530.76
TESCO STORES LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	10/08/2010	16850	£2,500.00
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	03/08/2010	16851	£631.67
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	03/08/2010	16852	£670.27
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	03/08/2010	16853	£750.92
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	03/08/2010	16854	£920.26
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	03/08/2010	16855	£1,712.50
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	06/08/2010	16856	£513.20
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	16/08/2010	16857	£745.30
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	16/08/2010	16858	£522.62
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	16/08/2010	16859	£2,895.19

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE ANNEXE PLAYGROU	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	16860	£3,989.89
THE ANNEXE PLAYGROU	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	16861	£1,994.95
THE ASSESSMENT NETWORK LTD	Corporate and Democratic Core	Change & Improvement	Employees	General Development Training	03/08/2010	16862	£9,600.00
THE BEECHES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	16863	£3,521.32
THE BEECHES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	25/08/2010	16863	-£284.60
THE BEECHES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	25/08/2010	16864	-£284.60
THE BEECHES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	16864	£3,521.32
THE BOAT SHOP	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	12/08/2010	16865	£839.97
THE CAMBRIDGE LONDON GROUP LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	05/08/2010	16866	£2,403.57
THE CREATIVE BLAST CO LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	26/08/2010	16867	£938.07
THE GATEWAY ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/08/2010	16868	£15,000.00
THE GENERATOR COMPANY	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	24/08/2010	16869	£743.65
THE GRAYS SCHOOL MEDIA ARTS COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/08/2010	16870	£3,647.00
THE GRAYS SCHOOL MEDIA ARTS COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/08/2010	16871	£47,214.72
THE GRAYS SCHOOL MEDIA ARTS COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	05/08/2010	16872	£4,940.00
THE HOLLIES RESIDENTIAL CARE HOM	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	16873	£4,737.11
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	16874	£4,287.65
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	16875	£3,168.20
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	16876	£3,668.36
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	16877	£3,402.95
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	16878	£3,240.92
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	16879	£4,890.96
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	16880	£4,287.65
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	16881	£3,168.20
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	16882	£3,668.36
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	16883	£3,402.95
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	16884	£3,240.92
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/08/2010	16885	£4,890.96
THE LODDON SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	25/08/2010	16886	£43,945.00

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THE MOORINGS NURSING HOME LIMITED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	16887	£2,612.86
THE OCKENDON SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/08/2010	16888	£57,332.16
THE OUT AND ABOUT TRUST ANGLIA	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	12/08/2010	16889	£7,861.25
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/08/2010	16890	£1,470.00
THE OYSTER PARTNERSHIP	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/08/2010	16891	£1,044.00
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/08/2010	16892	£595.63
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/08/2010	16893	£599.64
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/08/2010	16894	£1,400.00
THE OYSTER PARTNERSHIP	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/08/2010	16895	£1,072.10
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	17/08/2010	16896	£599.63
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	25/08/2010	16897	£603.63
THE PARTYMAN COMPANY LTD	Adult Social Care	Community Well Being	Supplies & Services	Project Work	20/08/2010	16898	£2,000.00
THE PEOPLE DEVELOPMENT TEAM	Adult Social Care	Community Well Being	Employees	Service Development	27/08/2010	16899	£970.00
THE RELATIVES AND RESIDENTS ASSOC ESSEX	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	18/08/2010	16900	£5,000.00
THE SYNERGY GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	10/08/2010	16901	£999.00
THE SYNERGY GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	23/08/2010	16902	£999.00
THE SYNERGY GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	23/08/2010	16903	£999.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	24/08/2010	16904	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	24/08/2010	16905	£672.00
THE WYLIE VETERINARY CENTRE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	18/08/2010	16906	£502.91
THIRD AVELEY ALL SAINTS GUIDES	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants Other	11/08/2010	16907	£3,400.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	16908	£685.80
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	03/08/2010	16909	£632.84
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	09/08/2010	16910	£665.73
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	17/08/2010	16911	£753.88
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	24/08/2010	16912	£625.31
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	04/08/2010	16913	£587.23
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	04/08/2010	16914	£10,098.50
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	12/08/2010	16915	£569.98
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	12/08/2010	16916	£867.75
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Premises	Cleaning Materials	27/08/2010	16917	£6.49
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Transport	Pooled Vehicles Recharged	27/08/2010	16917	£59.58
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Transport	Fuel And Oil	27/08/2010	16917	£12.77
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Subsistence Allowance Staff	27/08/2010	16917	£39.50
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	27/08/2010	16917	£11.61
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	27/08/2010	16917	£171.01
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Promotions and Publicity	27/08/2010	16917	£50.57



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THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Postage	27/08/2010	16917	£58.84
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Hospitality Expenses	27/08/2010	16917	£154.18
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	27/08/2010	16917	£74.93
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	27/08/2010	16917	£58.41
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	27/08/2010	16917	£10.46
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/08/2010	16918	£3,375.85
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/08/2010	16919	£3,565.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16920	£3,430.68
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/08/2010	16921	£3,375.85
THURROCK BOROUGH COUNCIL.	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	09/08/2010	16922	£720.00
THURROCK BOROUGH COUNCIL.	Adult Social Care	Community Well Being	Supplies & Services	Legal Fees	19/08/2010	16923	£550.00
THURROCK COLLEGE PRE SCHOOL ASSO	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	16924	£9,730.63
THURROCK COLLEGE PRE SCHOOL ASSO	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	16925	£3,608.71
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/08/2010	16926	£1,847.91
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/08/2010	16927	£2,976.92
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16928	£1,698.99
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/08/2010	16929	£502.72
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/08/2010	16930	£1,567.36
THURROCK CVS	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	13/08/2010	16931	£16,493.50
THURROCK CVS	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	12/08/2010	16932	£15,289.50
THURROCK CVS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	09/08/2010	16933	£12,936.00
THURROCK CVS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	09/08/2010	16934	£7,076.00
THURROCK LIFESTYLE SOLUTIONS CIC	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	24/08/2010	16935	£676.20
THURROCK MIND	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	04/08/2010	16936	£8,089.00
THURROCK MIND	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	02/08/2010	16937	£6,714.17
THURROCK OVER FIFTIES FORUM	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	12/08/2010	16938	£5,000.00
THURROCK PLAY NETWORK	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	02/08/2010	16939	£7,963.00
THURROCK PLAY NETWORK	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	05/08/2010	16940	£725.00
THURROCK PLAY NETWORK	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	03/08/2010	16941	£10,616.00
THURROCK RE USE PROJECT	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	09/08/2010	16942	£2,500.00

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THURROCK RE USE PROJECT	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	03/08/2010	16943	£5,042.25
THURROCK SPORTS COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	12/08/2010	16944	£6,000.00
THURROCK THAMES GATEWAY DEVT CORP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/08/2010	16945	£65,000.00
THURROCK THAMES GATEWAY DEVT CORP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	27/08/2010	16946	£40,000.00
THURROCK TIGERS NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	16947	£4,566.01
THURROCK TIGERS NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	16948	£3,261.44
THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	25/08/2010	16949	£1,173.13
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	09/08/2010	16950	£14,359.42
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	09/08/2010	16951	£6,481.32
THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants to Voluntary Organisations	11/08/2010	16952	£6,823.50
THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants to Voluntary Organisations	11/08/2010	16953	£6,823.50
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16954	£11,240.94
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/08/2010	16955	£1,869.50
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	05/08/2010	16956	£1,732.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	05/08/2010	16957	£920.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	05/08/2010	16958	£1,676.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	24/08/2010	16959	£720.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	01/08/2010	16960	£564.50
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	11/08/2010	16961	£8,188.90
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	11/08/2010	16961	£800.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	17/08/2010	16962	£7,977.71
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	24/08/2010	16963	£659.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	11/08/2010	16964	£1,280.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	12/08/2010	16965	£1,885.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	12/08/2010	16966	£540.50
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/08/2010	16967	£3,193.00
TIMOTHY JAMES CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	17/08/2010	16968	£2,000.00
TIMOTHY JAMES CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	17/08/2010	16969	£2,000.00
TIMOTHY JAMES CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	17/08/2010	16970	£2,000.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/08/2010	16971	£1,375.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	10/08/2010	16972	£1,508.76
TMF CONSULTANCY	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	04/08/2010	16973	£2,600.00
TMF CONSULTANCY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	04/08/2010	16973	£1,200.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	31/08/2010	16974	£1,120.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	31/08/2010	16975	£1,120.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	31/08/2010	16976	£1,120.00
TOGETHER WORKING FOR WELLBEING	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	09/08/2010	16977	£6,753.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16978	£978.44

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TOP SUPPORT ESTATE AGENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	16979	£736.44
TOWN AND COUNTRY PLANNING ASSOC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Subscriptions Prof Bodies	11/08/2010	16980	£521.70
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	03/08/2010	16981	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	31/08/2010	16982	£1,050.60
TRAVELUX UK	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/08/2010	16983	£6,292.31
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	16984	£11,669.21
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	16985	£11,082.50
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	16986	£20,066.19
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	16987	£4,590.31
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	05/08/2010	16988	£630.00
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	05/08/2010	16989	£630.00
TREETOPS SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/08/2010	16990	£3,647.00
TREETOPS SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/08/2010	16991	£3,372.48
TREETOPS SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/08/2010	16992	£9,368.00
TREETOPS SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/08/2010	16993	£1,200.00
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	09/08/2010	16994	£1,167.26
TRIBAL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	19/08/2010	16995	£6,700.00
TRIBAL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	02/08/2010	16996	£997.20
TRIBAL EDUCATION LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	10/08/2010	16997	£1,823.00
TRIPLEX IND CONTRACTORS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Recharges From Other Local Authorities	11/08/2010	16998	£634.96
TRIPLEX IND CONTRACTORS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Recharges From Other Local Authorities	11/08/2010	16999	£2,484.00
TROWERS AND HAMLINS	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	09/08/2010	17000	£2,000.00
TROWERS AND HAMLINS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	09/08/2010	17001	£3,359.50
TROWERS AND HAMLINS	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	01/08/2010	17002	£1,645.00
TROWERS AND HAMLINS	Housing Services - Other	Community Well Being	Supplies & Services	Project Work	31/08/2010	17003	£14,734.00
TROWERS AND HAMLINS	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	20/08/2010	17004	£3,718.55
TTS GROUP LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	25/08/2010	17005	£1,995.17
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	05/08/2010	17006	£1,980.00
TWIZZLE TOP DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	17007	£4,363.07
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	19/08/2010	17008	£3,467.52
UPMINSTER NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	16/08/2010	17009	£3,282.06
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	10/08/2010	17010	£690.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	17011	£623.08
VALDAY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/08/2010	17012	£1,184.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
VALDAY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/08/2010	17013	£944.00
VALDAY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/08/2010	17014	£1,104.00
VALDAY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	31/08/2010	17015	£1,056.00
VALDAY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/08/2010	17016	£1,184.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	02/08/2010	17017	£6,909.66
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	11/08/2010	17018	£4,414.62
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	11/08/2010	17019	£834.00
VEOLIA ES UK LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	13/08/2010	17020	£1,072.42
VEOLIA ES UK LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	13/08/2010	17021	£686.68
VEOLIA ES UK LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	13/08/2010	17022	£810.02
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	31/08/2010	17023	£1,277.98
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	05/08/2010	17024	£2,497.00
VERDANT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	11/08/2010	17025	£62,230.13
VERDANT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	11/08/2010	17026	£2,609.20
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Line Rental	23/08/2010	17027	£820.77
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	24/08/2010	17028	£6,043.16
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Third Party Payments	Developers Contributions	24/08/2010	17028	£3,156.02
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	24/08/2010	17028	£588.48
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	24/08/2010	17028	£410.36
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Employees	General Development Training	24/08/2010	17028	£7,951.89
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Income	Recovered Fees	24/08/2010	17028	£-69,620.13
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	IT Project Related Expenditure	24/08/2010	17028	£198,215.00
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Medical Fees	24/08/2010	17028	£-639.15
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Vertex Change Control Expenditure	24/08/2010	17028	£27,670.26
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Software Maintenance	24/08/2010	17028	£5,718.01
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	24/08/2010	17028	£1,676,879.22
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	24/08/2010	17028	£745.00
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	24/08/2010	17028	£-5,394.42
VERTEX DATA SCIENCE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Delegated Budgets	Share of Unspecified Growth	24/08/2010	17028	£684.18
VERTEX DATA SCIENCE LTD	Housing Services - Other	Community Well Being	Supplies & Services	IT Project Related Expenditure	24/08/2010	17028	£1,722.09
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	24/08/2010	17028	£5,262.08
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Income	Fees And Charges	24/08/2010	17028	£-1,670.11
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Integrated Children's IT Exp	24/08/2010	17028	£1,047.80
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Employees	Basic Salary	24/08/2010	17028	£5,252.91
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	24/08/2010	17028	£704.80
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	24/08/2010	17028	£101.92
VERTEX DATA SCIENCE LTD	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Compensation	24/08/2010	17028	£-1,050.00
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	24/08/2010	17028	£1,205.68
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	24/08/2010	17028	£1,607.38
VERTEX DATA SCIENCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Equipment	24/08/2010	17028	£605.50
VERTEX DATA SCIENCE LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/08/2010	17028	£257.16
VIA SAFEGUARDING SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	10/08/2010	17029	£1,889.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
VIA SAFEGUARDING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	10/08/2010	17030	£3,482.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	17031	£1,097.28
VICTIM SUPPORT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Project Work	16/08/2010	17032	£25,388.00
VIEWFAYRE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	17033	£623.08
VINCI CONSTRUCTION UK LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	06/08/2010	17034	£75,289.13
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	17035	£885.75
VIRGIN MEDIA BUSINESS	Housing Services - Other	Community Well Being	Supplies & Services	Telephones Call Charges	13/08/2010	17036	£65.30
VIRGIN MEDIA BUSINESS	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	13/08/2010	17036	£10.00
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	13/08/2010	17036	£19.10
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Telephones Line Rental	13/08/2010	17036	£330.00
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	13/08/2010	17036	£216.34
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Telephones Call Charges	13/08/2010	17036	£158.00
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Line Rental	20/08/2010	17037	£651.94
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Call Charges	20/08/2010	17037	£78.46
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	17/08/2010	17038	£10,429.37
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Telephones Call Charges	17/08/2010	17038	£9.60
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Telephones Line Rental	17/08/2010	17038	£10.00
VIRGIN MEDIA BUSINESS	Housing Services - Other	Community Well Being	Supplies & Services	Telephones Call Charges	17/08/2010	17038	£123.70
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Telephones Call Charges	17/08/2010	17038	£22.95
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Telephones Line Rental	17/08/2010	17038	£51.42
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Line Rental	17/08/2010	17038	£130.00
VIRGIN MEDIA BUSINESS	Adult Social Care	Community Well Being	Supplies & Services	Telephones Line Rental	17/08/2010	17038	£50.00
VIRGIN MEDIA BUSINESS	Adult Social Care	Community Well Being	Supplies & Services	Telephones Call Charges	17/08/2010	17038	£61.89
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Call Charges	17/08/2010	17038	£91.16
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	09/08/2010	17039	£2,406.58
VOLUNTEERING ENGLAND	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Advertising Non Staff	31/08/2010	17040	£556.39
VSB (UK) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	17041	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	17042	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	17043	£549.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	17044	£2,420.76
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/08/2010	17045	£3,647.00
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/08/2010	17046	£9,742.72
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/08/2010	17047	£10,000.00
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/08/2010	17048	£2,476.00
WELCOME HOUSE RES CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2010	17049	£2,259.12
WELCOME HOUSE RES CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/08/2010	17050	£2,259.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	17051	£506.32
WERNICK HIRE LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	05/08/2010	17052	£1,028.57
WERNICK HIRE LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	05/08/2010	17053	£1,062.86
WESCO	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	06/08/2010	17054	£595.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
WEST ESSEX PCT	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	18/08/2010	17055	£6,594.50
WESTHOLME CLINIC LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/08/2010	17056	£2,000.00
WHITE YOUNG GREEN LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Payments Made	11/08/2010	17057	£644.00
WHITEHALL TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/08/2010	17058	£8,341.55
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	18/08/2010	17059	£1,872.67
WILLIAM EDWARDS SCH AND SPRTS COL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	06/08/2010	17060	£4,403.14
WILLIAM EDWARDS SCH AND SPRTS COL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/08/2010	17061	£3,647.00
WILLIAM EDWARDS SCH AND SPRTS COL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/08/2010	17062	£34,848.96
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	04/08/2010	17063	£1,896.15
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	12/08/2010	17064	£3,875.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	09/08/2010	17065	£3,875.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	11/08/2010	17066	£1,756.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	11/08/2010	17067	£1,226.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	11/08/2010	17068	£1,226.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	11/08/2010	17069	£1,226.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	11/08/2010	17070	£1,436.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	11/08/2010	17071	£1,226.00
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/08/2010	17072	£4,765.61
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	16/08/2010	17072	-£309.56
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	11/08/2010	17073	£1,050.00
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	17074	£6,067.82
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/08/2010	17075	£3,543.25
WOODSIDE PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/08/2010	17076	£10,492.16
WOODSIDE PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/08/2010	17077	£2,274.00
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	12/08/2010	17078	£944.40
X D T UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	23/08/2010	17079	£1,944.74
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/08/2010	17080	£3,642.86
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/08/2010	17081	£3,642.86
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/08/2010	17082	£3,534.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/08/2010	17083	£3,420.00
XEROX FINANCE	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	02/08/2010	17084	£2,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/08/2010	17085	£594.10
YELLOW PAGES	Children's and Education Services	Children, Education & Families	Supplies & Services	Promotions and Publicity	25/08/2010	17086	£585.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	17087	£646.16
YOUTH AT RISK UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	27/08/2010	17088	£1,011.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	17089	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	09/08/2010	17090	£568.29

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REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	05/08/2010	17091	£575.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	17092	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/08/2010	17093	£1,424.46