

**Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during November 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	Legal Fees	16/11/2010	1427	-£550.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	Children, Education & Families	Supplies & Services	Personal Allowance Pocket Money	01/11/2010	2888	-£780.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/11/2010	3015	-£943.39
DONYLAND LODGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	01/11/2010	17753	£0.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/11/2010	17924	-£830.76
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/11/2010	18596	-£798.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/11/2010	18596	£798.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	01/11/2010	20158	£0.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	01/11/2010	20159	£0.00
C S T DIRECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	01/11/2010	20580	£0.00
CSV	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	01/11/2010	20790	-£80.31
EARLY EXCELLENCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	01/11/2010	20870	-£596.20
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/11/2010	21623	-£550.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/11/2010	21761	-£819.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/11/2010	21761	£819.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/11/2010	21762	-£714.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/11/2010	21762	£714.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/11/2010	21763	-£714.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/11/2010	21763	£714.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/11/2010	21764	-£546.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/11/2010	21764	£546.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	01/11/2010	23382	£0.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	01/11/2010	23383	£0.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	01/11/2010	23384	£0.00
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Private Contractors	01/11/2010	23405	£15,768.00
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Income	Sales Meals	01/11/2010	23405	-£15,768.00
1 BIG SELF STORE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	08/11/2010	23420	£625.92
1SC GUARDING LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	11/11/2010	23421	£4,231.50
3 WAY CLEANING LTD	Adult Social Care	Community Well Being	Premises	Contract Cleaning	08/11/2010	23422	£550.97
3663 BFS GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	10/11/2010	23423	£1,013.44
555 EXEC EXPRESS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	04/11/2010	23424	£1,618.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23425	£646.16
A A AGENCY LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/11/2010	23426	£4,430.00
A A AGENCY LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/11/2010	23427	£3,774.00
A A AGENCY LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/11/2010	23428	£3,774.00
A AND R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23429	£553.84
A B W Z CARZ	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/11/2010	23430	£11,240.91
A B W Z CARZ	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/11/2010	23431	£17,596.70
A E AND S A OAKLEY	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	23/11/2010	23432	£1,050.60
A G MITCHELL COUNTRYSIDE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	10/11/2010	23433	£1,200.00
A G MITCHELL COUNTRYSIDE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/11/2010	23434	£850.00

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23435	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23436	£640.00
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	23437	£4,871.45
A L M TRAINING SERVICES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	05/11/2010	23438	£1,250.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	02/11/2010	23439	£1,371.60
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	30/11/2010	23440	£1,371.60
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23441	£6,244.20
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	23442	£6,452.34
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23443	£5,220.00
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23444	£4,567.50
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	23445	£5,394.00
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23446	£4,328.10
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	23447	£4,719.75
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23448	£6,600.00
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	23449	£5,903.33
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	23450	£4,472.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23451	£1,058.76
A W HARDY AND CO LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	15/11/2010	23452	£58,832.61
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/11/2010	23453	£799.75
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23454	£16,070.13
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/11/2010	23455	£692.32
ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Premises	Recharge of Accommodation	24/11/2010	23456	£687.72
ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	26/11/2010	23457	£2,248.32
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	02/11/2010	23458	£548.64
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	30/11/2010	23459	£548.64
ABUNDANT LIFE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23460	£4,434.00
ABUNDANT LIFE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/11/2010	23461	£613.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23462	£591.76
ACADEMY CATERING EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	24/11/2010	23463	£1,235.00
ACADEMY CATERING EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	25/11/2010	23464	£1,791.00
ACCESS ANYONE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/11/2010	23465	£665.00
ACCESS ANYONE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/11/2010	23466	£1,664.00

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ACCESS ANYONE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/11/2010	23467	£1,125.00
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23468	£7,601.57
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	23469	£7,854.96
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23470	£5,376.60
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	23471	£5,555.82
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	03/11/2010	23472	-£472.71
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/11/2010	23472	£3,479.99
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/11/2010	23473	£502.50
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	24/11/2010	23474	£1,933.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23475	£576.92
ADECCO UK LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	22/11/2010	23476	£1,214.46
ADECCO UK LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	05/11/2010	23477	£1,323.45
ADECCO UK LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	24/11/2010	23478	£1,956.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23479	£708.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/11/2010	23480	£799.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/11/2010	23481	£2,147.90
ADT FIRE AND SECURITY	Corporate and Democratic Core	Sustainable Communities	Premises	Security Measures	01/11/2010	23482	£2,411.38
ADT FIRE AND SECURITY	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	05/11/2010	23483	£581.64
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/11/2010	23484	£549.24
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23485	£507.68
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23486	£1,098.48
ADVANCED NEW TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	30/11/2010	23487	£1,365.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	09/11/2010	23488	£825.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/11/2010	23489	£825.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/11/2010	23490	£525.00
AFFINITY CATERING LTD	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Project Work	11/11/2010	23491	£680.85
AGENCY EAST	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	03/11/2010	23492	£1,130.00
AJB INVESTIGATE AND DESIGN	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	18/11/2010	23493	£750.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23494	£761.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	23495	£685.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	23496	£685.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23497	£1,334.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/11/2010	23498	£1,345.09
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	29/11/2010	23499	£1,618.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	23500	£731.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	23501	£731.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	23502	£837.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	23503	£837.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23504	£553.84
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	11/11/2010	23505	£1,521.50

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ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	11/11/2010	23506	£3,350.00
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	11/11/2010	23507	£1,138.50
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	01/11/2010	23508	£887.39
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/11/2010	23509	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/11/2010	23510	£1,591.00
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/11/2010	23511	-£360.43
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	23511	£13,917.13
ALLTYPE FENCING SPECIALISTS	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/11/2010	23512	£567.00
ALMA SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	22/11/2010	23513	£705.00
ALMEX ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23514	£5,563.68
ALMEX ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/11/2010	23515	£576.92
ALMEX ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/11/2010	23516	£920.55
ALPINE TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/11/2010	23517	£1,110.00
ALPINE TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	16/11/2010	23518	£2,945.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	23519	£1,371.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	23520	£1,371.60
AMAYESING MINIBUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	09/11/2010	23521	£5,100.00
AMBER COACHES LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/11/2010	23522	£12,723.00
AMY WEIR AND ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	04/11/2010	23523	£2,145.80
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Advertising Non Staff	11/11/2010	23524	£609.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	23525	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	23526	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	23527	£3,015.36
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	23528	£4,620.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	23529	£4,620.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	08/11/2010	23530	£2,400.00
ANDREWS LETTING AND MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23531	£530.76
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	02/11/2010	23532	£868.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	30/11/2010	23533	£868.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	02/11/2010	23534	£960.12
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	30/11/2010	23535	£960.12
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	03/11/2010	23536	£1,837.43
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	12/11/2010	23537	£2,821.81
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	19/11/2010	23538	£2,553.31
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	25/11/2010	23539	£2,566.93
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	23540	£2,006.63
ANGLIA RUSKIN UNIVERSITY	Adult Social Care	Community Well Being	Employees	Personal Development Training	18/11/2010	23541	£1,645.00
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Water Charges	25/11/2010	23542	£1,104.38
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Water Charges	12/11/2010	23543	£1,404.19
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Water Charges	02/11/2010	23544	£4,661.58
ANGLIAN WATER SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Water Charges	16/11/2010	23545	£859.13

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ANGLIAN WATER SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Water Charges	03/11/2010	23546	£1,324.91
ANGLIAN WATER SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Water Charges	22/11/2010	23547	£1,958.49
ANGLIAN WATER SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Water Charges	22/11/2010	23548	£4,496.10
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	23549	£685.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	23550	£685.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	23551	£599.24
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	23552	£599.24
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	23/11/2010	23553	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	23/11/2010	23554	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	23/11/2010	23555	£1,785.70
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	23/11/2010	23556	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	23/11/2010	23557	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	23/11/2010	23558	£714.28
ARDENT ESTATES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23559	£570.60
AREA HEALTH INFORMATION SERVICES	Adult Social Care	Community Well Being	Supplies & Services	Books and Publications	05/11/2010	23560	£999.00
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	05/11/2010	23561	£2,510.50
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	05/11/2010	23562	£2,964.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23563	£639.80
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	01/11/2010	23564	£7,308.19
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	08/11/2010	23565	£1,147.28
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	08/11/2010	23566	£12,403.15
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	11/11/2010	23567	£1,057.95
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	05/11/2010	23568	£866.68
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	05/11/2010	23569	£755.89
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	05/11/2010	23570	£3,498.89
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	05/11/2010	23571	£526.55
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	05/11/2010	23572	£4,858.57
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	05/11/2010	23573	£1,970.54
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	05/11/2010	23574	£1,520.31
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	05/11/2010	23575	£636.20
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	05/11/2010	23576	£652.40
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	15/11/2010	23577	£649.74
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	05/11/2010	23578	£544.84
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	05/11/2010	23579	£1,217.27
ARVAL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Fuel And Oil	01/11/2010	23580	£917.86
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	15/11/2010	23581	£792.72
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	16/11/2010	23582	£698.96
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	26/11/2010	23583	£1,070.27
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	15/11/2010	23584	£9,222.28

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ARVAL UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	22/11/2010	23585	£9,361.42
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	29/11/2010	23586	£9,638.22
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23587	£4,149.69
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/11/2010	23587	£1,383.04
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/11/2010	23587	-£304.93
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23588	£20,407.36
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/11/2010	23589	£723.86
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/11/2010	23590	£597.72
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/11/2010	23591	£715.27
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	05/11/2010	23592	£1,600.00
ASHLEY GODFREY ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	22/11/2010	23593	£1,350.00
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23594	£4,445.27
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/11/2010	23594	-£304.93
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	23595	£4,593.45
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	26/11/2010	23595	-£315.09
ASSET ADVANTAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Operating Leases	26/11/2010	23596	£571.34
ASSOCIATED FLOOR COVERINGS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/11/2010	23597	£1,185.00
ASSOCIATED FLOOR COVERINGS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	16/11/2010	23598	£23,190.00
ATKINS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	26/11/2010	23599	£12,108.00
ATLAS PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23600	£658.92
REDACTED	Housing Services - Housing Revenue Account	Community Well Being	Transport	Reimbursement Of Fares	05/11/2010	23601	£58.10
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	05/11/2010	23601	£15.50
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	05/11/2010	23601	£51.90
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	05/11/2010	23601	£181.55
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Settling In Grant	05/11/2010	23601	£13.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	05/11/2010	23601	£80.00
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	05/11/2010	23601	£159.60
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Grant Claims	24/11/2010	23602	£1,825.00
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Fees	08/11/2010	23603	£26,858.00
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Grant Claims	08/11/2010	23603	£13,124.00
AUTISM ANGLIA	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	22/11/2010	23604	-£360.43
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23604	£6,748.63
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	23605	£5,574.60
AVRO COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/11/2010	23606	£3,898.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/11/2010	23607	£732.32
B AND D DAIRIES.	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	03/11/2010	23608	£1,622.44

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B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23609	£32,135.26
B I S SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	29/11/2010	23610	£800.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	23/11/2010	23611	£1,050.60
B R SOLUTIONS LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	12/11/2010	23612	£3,400.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	23613	£901.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	23614	£1,045.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23615	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23616	£506.32
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	01/11/2010	23617	£1,085.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	01/11/2010	23618	£961.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	08/11/2010	23619	£887.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	08/11/2010	23620	£906.25
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	08/11/2010	23621	£1,056.25
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	22/11/2010	23622	£775.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	22/11/2010	23623	£1,085.00
BAKERS OF DANBURY LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	25/11/2010	23624	£19,961.31
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23625	£3,599.40
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	23626	£3,719.38
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23627	£3,040.80
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	23628	£3,142.16
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/11/2010	23629	£2,817.51
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/11/2010	23630	£2,634.39
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/11/2010	23631	£2,871.47
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/11/2010	23632	£2,479.50
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	25/11/2010	23633	£16.30
BARCLAYCARD	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	25/11/2010	23633	£1,603.01
BARKING B AND B HOTEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	09/11/2010	23634	£582.00
BARKING B AND B HOTEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	09/11/2010	23635	£1,358.00
BARKING B AND B HOTEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	09/11/2010	23636	£1,346.14
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	23637	£1,739.72
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	23638	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	23639	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	23640	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	23641	£2,007.70

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BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	23642	£1,771.50
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	23643	£1,739.72
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	23644	£1,830.55
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	23645	£1,387.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	23646	£1,387.12
BARRYS BUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/11/2010	23647	£3,280.00
BATIAS INDEPENDENT ADVOCACY SERV	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	15/11/2010	23648	£12,202.97
BBC AUDIOBOOKS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	02/11/2010	23649	£525.34
BELAMACANDA	Adult Social Care	Community Well Being	Income	Perseve Rights	03/11/2010	23650	-£372.44
BELAMACANDA	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/11/2010	23650	£3,060.49
BELAMACANDA	Adult Social Care	Community Well Being	Income	Perseve Rights	26/11/2010	23651	-£334.29
BELAMACANDA	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	26/11/2010	23651	£2,935.63
BERRYMAN	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/11/2010	23652	£1,463.10
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	04/11/2010	23653	£666.87
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	26/11/2010	23654	£647.13
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	26/11/2010	23655	£831.06
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	26/11/2010	23656	£690.44
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/11/2010	23657	£1,486.14
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/11/2010	23658	£827.74
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	11/11/2010	23659	£1,287.55
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	26/11/2010	23660	£1,045.37
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/11/2010	23661	£1,331.33
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	26/11/2010	23662	£702.46
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/11/2010	23663	£1,257.22
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	09/11/2010	23664	£2,300.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	09/11/2010	23665	£1,880.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/11/2010	23666	£1,567.29
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Fencing Replacement	05/11/2010	23667	£650.24
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	26/11/2010	23668	£1,040.20
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	09/11/2010	23669	£3,070.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	09/11/2010	23670	£1,600.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	09/11/2010	23671	£1,950.00



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BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	05/11/2010	23672	£1,150.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	23/11/2010	23673	£1,475.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Fencing Replacement	05/11/2010	23674	£549.84
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	23/11/2010	23675	£2,780.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	23/11/2010	23676	£1,110.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	23/11/2010	23677	£1,390.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	23/11/2010	23678	£1,120.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Rainwater Goods	26/11/2010	23679	£691.89
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/11/2010	23680	£503.09
BIRNBECK HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23681	£1,578.04
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	23/11/2010	23682	£18,216.53
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	23/11/2010	23683	£18,216.53
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	23/11/2010	23684	£18,216.53
BLOSSOMWOOD FARM HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23685	£4,856.10
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/11/2010	23686	£1,095.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/11/2010	23687	£768.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	24/11/2010	23687	£490.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/11/2010	23688	£1,095.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/11/2010	23689	£1,095.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	03/11/2010	23690	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	03/11/2010	23691	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/11/2010	23692	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/11/2010	23693	£1,095.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/11/2010	23694	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	10/11/2010	23695	£1,003.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/11/2010	23696	£1,095.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/11/2010	23697	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	17/11/2010	23698	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/11/2010	23699	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/11/2010	23700	£1,188.00
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/11/2010	23701	£4,922.19
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	23702	£1,618.56
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/11/2010	23703	£2,846.91

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BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/11/2010	23704	-£132.16
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23704	£3,648.45
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23705	£2,421.05
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23706	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23707	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23708	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23709	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23710	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23711	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23712	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/11/2010	23713	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23714	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23715	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23716	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23717	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23718	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23719	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23720	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23721	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23722	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23723	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23724	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23725	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23726	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23727	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23728	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23729	£1,653.40

**Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during November 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	03/11/2010	23730	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23731	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23732	£1,850.08
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23733	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23734	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23735	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23736	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23737	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/11/2010	23738	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23739	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/11/2010	23740	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/11/2010	23741	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23742	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	23743	£3,188.70
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23744	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23745	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23746	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23747	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23748	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23749	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/11/2010	23750	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23751	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23752	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	23753	£3,398.76
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/11/2010	23754	£3,471.30
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23755	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23756	£1,653.40

**Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during November 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	22/11/2010	23757	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23758	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23759	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23760	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23761	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	22/11/2010	23762	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23763	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23764	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23765	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23766	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23767	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23768	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23769	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23770	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23771	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23772	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23773	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23774	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23775	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23776	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23777	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23778	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23779	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23780	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23781	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23782	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23783	£1,850.24

**Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during November 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	22/11/2010	23784	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23785	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23786	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23787	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	22/11/2010	23788	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23789	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	22/11/2010	23790	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	22/11/2010	23791	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23792	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23793	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23794	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23795	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23796	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23797	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	22/11/2010	23798	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23799	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23800	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23801	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	23802	£3,839.34
BMCAR LTD,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23803	£618.48
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	24/11/2010	23804	£2,955.06
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	24/11/2010	23805	£2,832.86
BOSTON HIGASHI SCHOOL INC	Adult Social Care	Community Well Being	Transport	Reimbursement Of Fares	15/11/2010	23806	£2,180.41
BRADBURY HOUSE ORGANISATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	23807	£3,201.00
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	03/11/2010	23808	£6,545.35
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Drink	25/11/2010	23809	£537.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23810	£639.80
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	26/11/2010	23811	£902.55
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/11/2010	23812	£1,920.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	04/11/2010	23813	£1,925.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	04/11/2010	23813	£1,875.00
BRIGHT BOOK SUPPLIES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	04/11/2010	23814	£935.51
BRIGHT BOOK SUPPLIES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	04/11/2010	23815	£510.51
BRIGHT BOOK SUPPLIES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	26/11/2010	23816	£708.39
BRITISH GAS	Children's and Education Services	Children, Education & Families	Premises	Electricity	01/11/2010	23817	£504.71
BRITISH GAS BUSINESS	Children's and Education Services	Children, Education & Families	Premises	Electricity	26/11/2010	23818	£601.93
BRITISH STANDARDS INSTITUTION	Highways and Transport Services	Sustainable Communities	Employees	Qualification Training	01/11/2010	23819	£739.00
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Other	Community Well Being	Supplies & Services	Telephones Call Charges	12/11/2010	23820	£7,602.56
BRITISH TELECOMMUNICATIONS PLC	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	01/11/2010	23821	£1,624.08
BRITISH TELECOMMUNICATIONS PLC	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	02/11/2010	23822	£1,657.64
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Other	Community Well Being	Supplies & Services	Telephones Call Charges	12/11/2010	23823	£9,422.43
BROOK CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23824	£2,683.50
BROOK CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	23825	£2,772.95
BROWN AND MASON LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	26/11/2010	23826	£38,450.00
BRUCE JAMES PRODUCTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	17/11/2010	23827	£45,000.00
BRUNELL LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/11/2010	23828	£11,835.00
BT BUSINESS COMMUNICATIONS	Highways and Transport Services	Sustainable Communities	Supplies & Services	Telephones Call Charges	08/11/2010	23829	£1,110.25
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/11/2010	23830	£2,380.93
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23831	£1,928.57
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	23832	£1,941.90
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	23833	£1,941.90
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/11/2010	23834	£2,397.47
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/11/2010	23835	£2,397.47
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	23836	£2,544.90
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/11/2010	23837	£2,758.11
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	23838	£3,857.14
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/11/2010	23839	£3,242.31
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/11/2010	23840	£2,473.11
BUPA CARE HOMES	Adult Social Care	Community Well Being	Income	Nursing Home Charges	08/11/2010	23840	-£455.57
BUSY BEES	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	26/11/2010	23841	£994.87
C 0 2 CREATIVE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	03/11/2010	23842	£662.64
C 0 2 CREATIVE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	03/11/2010	23843	£3,090.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/11/2010	23844	£721.95

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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	11/11/2010	23845	£639.80
C H COLE AND SON,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23846	£2,197.66
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	08/11/2010	23847	£1,050.00
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23848	£6,678.77
C M G LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/11/2010	23848	-£304.93
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	23849	£6,895.86
C M G LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	26/11/2010	23849	-£309.56
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23850	£8,520.86
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	23851	£8,804.89
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/11/2010	23852	£11,612.11
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	05/11/2010	23853	£8,232.86
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	05/11/2010	23854	£8,507.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23855	£3,714.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23856	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/11/2010	23857	£1,351.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23858	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/11/2010	23859	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23860	£530.76
CABLE AND WIRELESS UK	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	08/11/2010	23861	£2,500.00
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	12/11/2010	23862	£8,274.60
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	12/11/2010	23863	£8,994.00
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/11/2010	23864	£8,107.20
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/11/2010	23865	£7,836.30
CALLAHAN PROP MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23866	£6,460.36
CALLAHAN PROP MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/11/2010	23867	£759.48
CAMPBELL ASSOCIATES	Housing Services - Other	Community Well Being	Supplies & Services	IT Project Related Expenditure	01/11/2010	23868	£5,020.00
CAMWATCH LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	15/11/2010	23869	£3,295.37
CAMWATCH LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	15/11/2010	23870	£595.00
CAMWATCH LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	26/11/2010	23871	£2,491.67
CAPITA BUSINESS SERVICES LTD	Children's and Education Services	Children, Education & Families	Employees	Retirement Awards	26/11/2010	23872	£835.11
CAPITA EDUCATION SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Client Training	23/11/2010	23873	£4,162.50
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/11/2010	23874	£1,094.45
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/11/2010	23875	£1,237.50
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/11/2010	23876	£1,531.06

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/11/2010	23877	£1,050.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/11/2010	23878	£1,528.10
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/11/2010	23879	£1,237.50
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/11/2010	23880	£1,237.50
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	15/11/2010	23881	£1,531.06
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/11/2010	23882	£1,110.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/11/2010	23883	£1,528.10
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/11/2010	23884	£1,035.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/11/2010	23885	£1,528.10
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/11/2010	23886	£1,528.10
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	30/11/2010	23887	£1,110.00
CAPITAL HYGIENE SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	22/11/2010	23888	£758.05
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	26/11/2010	23889	£3,077.68
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/11/2010	23890	£3,188.35
CARE MONITORING 2000 LTD	Adult Social Care	Community Well Being	Supplies & Services	IT Project Related Expenditure	15/11/2010	23891	£760.00
CARERS OF BARKING AND DAGENHAM	Adult Social Care	Community Well Being	Employees	Employee Development Training	16/11/2010	23892	£550.00
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23893	£8,690.49
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23894	£8,031.30
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23895	£907.33
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23896	£8,548.80
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23897	£5,878.11
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23898	£1,798.03
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	23899	£6,074.05
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	23900	£1,857.96
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	23901	£8,980.17
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	23902	£8,299.01
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	23903	£937.57
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	23904	£8,833.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	23905	£3,584.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	23906	£3,584.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/11/2010	23907	£586.79
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	23908	£1,987.72
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	23909	£2,301.28
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/11/2010	23910	£769.58
CARTLEDGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	17/11/2010	23911	£2,779.26



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/11/2010	23912	£530.10
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/11/2010	23913	£530.10
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/11/2010	23914	£757.62
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/11/2010	23915	£757.62
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/11/2010	23916	£757.62
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/11/2010	23917	£1,110.41
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/11/2010	23918	£922.57
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/11/2010	23919	£922.57
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/11/2010	23920	£922.57
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/11/2010	23921	£922.57
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/11/2010	23922	£922.57
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/11/2010	23923	£922.57
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/11/2010	23924	£1,312.02
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/11/2010	23925	£1,336.55
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/11/2010	23926	£922.57
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/11/2010	23927	£5,751.52
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/11/2010	23928	£736.81
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/11/2010	23929	£736.81
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/11/2010	23930	£736.81
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/11/2010	23931	£736.81
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/11/2010	23932	£1,506.23
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	16/11/2010	23933	£744.39
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	16/11/2010	23934	£744.39
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	16/11/2010	23935	£744.39
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	16/11/2010	23936	£744.39
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	17/11/2010	23937	£743.69
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	16/11/2010	23938	£744.39
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	16/11/2010	23939	£744.39

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	16/11/2010	23940	£744.39
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	17/11/2010	23941	£1,055.44
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	17/11/2010	23942	£4,950.30
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	25/11/2010	23943	£1,074.25
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	25/11/2010	23944	£884.65
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	25/11/2010	23945	£751.98
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	25/11/2010	23946	£906.64
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	25/11/2010	23947	£751.98
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	25/11/2010	23948	£1,130.04
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	25/11/2010	23949	£1,292.67
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	25/11/2010	23950	£1,297.20
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	25/11/2010	23951	£1,167.15
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	25/11/2010	23952	£3,609.49
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	25/11/2010	23953	£1,361.64
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	25/11/2010	23954	£1,332.68
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	25/11/2010	23955	£960.49
CASSING MEAD LTD	Housing Services - Other	Community Well Being	Supplies & Services	Health and Safety Expenses	25/11/2010	23956	£929.38
CASTLE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/11/2010	23957	£12,510.45
CCRE TOUCHSTONE CPS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/11/2010	23958	£507.68
CCRE TOUCHSTONE CPS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23959	£507.68
CCRE TOUCHSTONE CPS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23960	£2,273.96
CEDARS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23961	£2,657.14
CEDARWOOD NURSING HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/11/2010	23962	£1,586.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23963	£2,453.48
CELTIC BUSINESS SERVICE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23964	£641.52
CENTRE FOR ENGINEERING AND MANF EXC	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/11/2010	23965	£13,590.00
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	11/11/2010	23966	£504.01
CERTUS SECURITY	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	25/11/2010	23967	£1,735.34
CERTUS SECURITY	Adult Social Care	Community Well Being	Transport	Parking Fees	22/11/2010	23968	£3,500.00
CERTUS SECURITY	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/11/2010	23969	£2,702.00
CERTUS SECURITY	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/11/2010	23970	£7,376.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CERTUS SECURITY	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/11/2010	23971	£7,376.00
CERTUS SECURITY	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/11/2010	23972	£7,376.00
CHADWELL ST MARY COMMUNITY FORUM	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	17/11/2010	23973	£1,500.00
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Rent Payable	02/11/2010	23974	£10,000.00
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	01/11/2010	23975	£3,761.91
CHAFFORD HUNDRED PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	25/11/2010	23976	£3,520.45
CHAFFORD HUNDRED PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/11/2010	23977	£6,224.00
CHARIOTS OF ESSEX LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/11/2010	23978	£19,525.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	23979	£4,229.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	23980	£4,229.92
CHARTERED INST OF PUB FIN AND ACC	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	05/11/2010	23981	£8,100.00
CHATTING INDEPENDENTLY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23982	£15,075.44
CHELMER HOUSING PARTNERSHIP LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	23983	£2,333.64
CHELMSFORD ELECTRICAL LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	23/11/2010	23984	£2,494.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	23985	£614.64
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	23986	£614.64
CHESTERS ESTATES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/11/2010	23987	£750.00
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Income	Perseve Rights	15/11/2010	23988	-£304.93
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	15/11/2010	23988	£2,109.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/11/2010	23989	£506.32
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	02/11/2010	23990	£650.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	30/11/2010	23991	£650.00
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23992	£1,941.90
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23993	£1,771.50
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23994	£1,793.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23995	£1,941.90
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23996	£1,771.50
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23997	£1,683.00
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23998	£1,771.50
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	23999	£1,844.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	24000	£1,941.90
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	24001	£1,793.70

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	24002	£1,844.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/11/2010	24003	£1,001.01
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	24003	£1,771.41
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	24004	£1,793.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	24005	£1,683.00
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	24006	£1,771.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	24007	£670.24
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	24008	£670.24
CHRISTIES CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	17/11/2010	24009	£3,064.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24010	£1,176.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24011	£639.80
CHURCHILL CONTRACT SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	11/11/2010	24012	£2,228.26
CITY AND GUILDS	Children's and Education Services	Children, Education & Families	Supplies & Services	Examination Fees	18/11/2010	24013	£621.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/11/2010	24014	£1,154.76
CLARA LEARNING LTD	Adult Social Care	Community Well Being	Employees	Employee Development Training	02/11/2010	24015	£6,600.00
CLEANSWEEP CLEANING SERVICES	Housing Services - Other	Community Well Being	Premises	Contract Cleaning	15/11/2010	24016	£1,011.10
CLEARDEAN LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	17/11/2010	24017	£640.00
CLEARDEAN LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	17/11/2010	24018	£800.00
CLEARDEAN LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	17/11/2010	24019	£640.00
CLEARDEAN LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	01/11/2010	24020	£640.00
CLEARDEAN LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	30/11/2010	24021	£112.00
CLEARDEAN LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	30/11/2010	24021	£528.00
CLEARSERVE LTD	Highways and Transport Services	Sustainable Communities	Premises	Trade Waste Disposal	19/11/2010	24022	£562.59
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Neighbourhood Maintenance	11/11/2010	24023	£3,543.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	11/11/2010	24024	£4,250.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Day To Day	18/11/2010	24025	£2,030.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	11/11/2010	24026	£1,264.35
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	24/11/2010	24027	£3,917.43
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	09/11/2010	24028	£13,818.55
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	09/11/2010	24029	£9,107.80
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	09/11/2010	24030	£19,664.85
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	09/11/2010	24031	£4,954.40
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	16/11/2010	24032	£1,320.20
CO OPERATIVE BANK	Housing Services - Other	Community Well Being	Support Costs	Giro Bank Charges	16/11/2010	24032	£1,668.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24033	£553.84

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COLIN BUCHANAN AND PARTNERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/11/2010	24034	£2,000.00
COLIN BUCHANAN AND PARTNERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	03/11/2010	24035	£5,571.00
COLIN'S CABS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	04/11/2010	24036	£1,040.00
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	25/11/2010	24037	£622.92
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	25/11/2010	24038	£832.39
COMPASS KITCHENS AND BATHROOMS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	16/11/2010	24039	£1,058.68
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	03/11/2010	24040	£5,203.47
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	11/11/2010	24041	£4,044.77
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	11/11/2010	24042	£5,125.52
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	03/11/2010	24043	£2,864.11
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	11/11/2010	24044	£1,046.82
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/11/2010	24045	-£284.60
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	24045	£4,741.04
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	26/11/2010	24046	-£255.68
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	24046	£4,712.12
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/11/2010	24047	£836.77
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	03/11/2010	24048	£106.47
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/11/2010	24048	£578.42
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	03/11/2010	24048	£72.49
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	03/11/2010	24049	£50.33
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	03/11/2010	24049	£58.85
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/11/2010	24049	£419.14
COMPOUND ELECTRICAL LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/11/2010	24050	£610.24
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	18/11/2010	24051	£541.21
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Income	Nursing Home Charges	15/11/2010	24052	-£455.57
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/11/2010	24052	£2,660.87
CONNEVANS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	25/11/2010	24053	£896.39
CONSENSUS SUPPORT SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	24054	£9,093.60
COOKIE CABS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/11/2010	24055	£3,505.00
CORAM	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	10/11/2010	24056	£34,000.00
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	02/11/2010	24057	£847.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	02/11/2010	24058	£2,141.35
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	02/11/2010	24059	£698.34
CORPORATE DOCUMENT SERVICES LTD	Adult Social Care	Community Well Being	Supplies & Services	Printing	09/11/2010	24060	£526.58
CORPORATE DOCUMENT SERVICES LTD	Adult Social Care	Community Well Being	Supplies & Services	Printing	09/11/2010	24061	£535.62
CORRINGHAM AND FOBBING COMMUNITY FORUM	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	17/11/2010	24062	£745.00
CORRINGHAM CARS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	04/11/2010	24063	£2,330.00
COSMOS ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24064	£506.32
COUNTRYWIDE RESIDENTIAL LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24065	£507.64
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	24066	£1,528.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	24067	£1,528.00
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	12/11/2010	24068	£650.00
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	12/11/2010	24069	£600.00
CRIMINAL RECORDS BUREAU	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	24/11/2010	24070	£864.00
CRIMINAL RECORDS BUREAU	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Hackney Carriage Vehicles	24/11/2010	24071	£284.00
CRIMINAL RECORDS BUREAU	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	24/11/2010	24071	£48.00
CRIMINAL RECORDS BUREAU	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	24/11/2010	24071	£424.00
CRIMINAL RECORDS BUREAU	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	16/11/2010	24072	£4,332.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	03/11/2010	24073	£1,225.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	16/11/2010	24074	£1,225.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	23/11/2010	24075	£1,225.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24076	£639.80
CULLEN PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24077	£692.32
D AND G INTERNATIONAL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/11/2010	24078	£1,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24079	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	24080	£558.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	24081	£558.40
D E P CLEARANCE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	23/11/2010	24082	£910.00
D G C LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	05/11/2010	24083	£1,260.00
D G C LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	05/11/2010	24084	£1,260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24085	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24086	£600.00
D L F FURNITURE	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Furniture Replacement	05/11/2010	24087	£657.00
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24088	£18,587.91
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/11/2010	24089	£618.61
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/11/2010	24090	£1,028.32
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/11/2010	24091	£1,029.05

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/11/2010	24092	£1,179.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24093	£990.92
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	08/11/2010	24094	£1,561.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	23/11/2010	24095	£1,561.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	23/11/2010	24096	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24097	£1,107.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/11/2010	24098	£1,513.12
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/11/2010	24099	£594.57
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	11/11/2010	24100	£1,742.87
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	12/11/2010	24101	£993.90
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	09/11/2010	24102	£4,710.90
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	09/11/2010	24103	£4,963.15
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	12/11/2010	24104	£4,553.85
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	09/11/2010	24105	£2,099.80
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/11/2010	24106	£5,411.23
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/11/2010	24107	£663.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24108	£641.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	24109	£1,818.86
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	24110	£944.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/11/2010	24111	£618.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24112	£553.84
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	17/11/2010	24113	£1,980.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	15/11/2010	24114	£780.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	15/11/2010	24115	£780.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	24116	£1,041.91
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	24117	£614.24
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	24118	£614.24
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	02/11/2010	24119	£914.40
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	30/11/2010	24120	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24121	£517.88
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	24122	£670.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	24123	£670.08
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	23/11/2010	24124	£1,050.60
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Legal Court Costs Recovered	22/11/2010	24125	£1,300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24126	£692.32
DELL CORPORATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Equipment	09/11/2010	24127	£1,002.78
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	08/11/2010	24128	£573.30
DIGOZ PROPERTY & BUSINESS SOLUTIONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/11/2010	24129	£736.44

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DIGOZ PROPERTY & BUSINESS SOLUTIONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24130	£3,866.04
DIVERSE CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	23/11/2010	24131	£4,041.16
DIVERSE CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/11/2010	24132	£3,475.50
DIVERSE CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/11/2010	24133	£3,910.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24134	£646.16
DONRONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24135	£3,949.22
DONYLAND LODGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	04/11/2010	24136	£21,334.29
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	08/11/2010	24137	£577.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	24138	£977.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	24139	£977.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	24140	£837.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	24141	£837.60
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	02/11/2010	24142	£777.24
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	30/11/2010	24143	£777.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24144	£1,200.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	12/11/2010	24145	£4,280.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	22/11/2010	24146	£3,600.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	22/11/2010	24147	£1,800.00
DUFFRYN FFRWD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24148	£1,576.12
DUNMILL INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24149	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/11/2010	24150	£747.72
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	24151	£670.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	24152	£670.08
E ON UK PLC	Corporate and Democratic Core	Change & Improvement	Premises	Gas	17/11/2010	24153	£10,674.10
E ON UK PLC	Housing Services - Other	Community Well Being	Premises	Electricity	10/11/2010	24154	£1,974.46
E ON UK PLC	Housing Services - Other	Community Well Being	Premises	Electricity	10/11/2010	24155	£1,066.84
E ON UK PLC	Housing Services - Other	Community Well Being	Premises	Electricity	10/11/2010	24156	£1,052.01
E ON UK PLC	Housing Services - Other	Community Well Being	Premises	Electricity	10/11/2010	24157	£947.60
E ON UK PLC	Housing Services - Other	Community Well Being	Premises	Electricity	10/11/2010	24158	£1,007.31
E ON UK PLC	Housing Services - Other	Community Well Being	Premises	Electricity	10/11/2010	24159	£2,219.49
E ON UK PLC	Housing Services - Other	Community Well Being	Premises	Electricity	10/11/2010	24160	£5,394.30
E ON UK PLC	Housing Services - Other	Community Well Being	Premises	Electricity	10/11/2010	24161	£1,740.59
E ON UK PLC	Housing Services - Other	Community Well Being	Premises	Electricity	10/11/2010	24162	£556.74
E ON UK PLC	Housing Services - Other	Community Well Being	Premises	Electricity	10/11/2010	24163	£2,436.21
E P D TIPPER HIRE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	26/11/2010	24164	£750.00
EAST THAMES GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/11/2010	24165	£125,093.08
EAST THAMES GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	24166	£7,311.34
EAST TILBURY COMMUNITY FORUM	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	05/11/2010	24167	£1,086.00



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EAST TILBURY COMMUNITY FORUM	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	05/11/2010	24168	£2,500.00
EAST TILBURY INFANT SCHOOL	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	25/11/2010	24169	£4,197.21
EBURY COURT	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24170	£2,409.94
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	30/11/2010	24171	£2,296.26
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	30/11/2010	24172	£10,163.95
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/11/2010	24173	£3,185.96
ECONOGAS LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	12/11/2010	24174	£581.18
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	03/11/2010	24175	£62.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	03/11/2010	24175	£31.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/11/2010	24175	£488.95
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	01/11/2010	24176	£4,908.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	01/11/2010	24177	£2,806.54
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	01/11/2010	24178	£6,878.56
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	01/11/2010	24179	£9,938.35
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	03/11/2010	24180	£535.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/11/2010	24181	£470.27
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	01/11/2010	24181	£42.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	11/11/2010	24182	£42.77
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	11/11/2010	24182	£674.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	01/11/2010	24183	£31.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/11/2010	24183	£508.45
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	25/11/2010	24184	£62.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	25/11/2010	24184	£720.89
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/11/2010	24185	£1,927.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	03/11/2010	24185	£10.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	03/11/2010	24186	£553.34
ECONOGAS LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Works in default drainage	24/11/2010	24187	£1,700.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	12/11/2010	24188	£2,719.89
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	12/11/2010	24189	£1,307.99
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	12/11/2010	24190	£6,696.44
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	12/11/2010	24191	£6,660.63
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	05/11/2010	24192	£42.77
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/11/2010	24192	£864.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	05/11/2010	24193	£1,935.65
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/11/2010	24194	£4,595.69
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	18/11/2010	24195	£3,378.05
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	18/11/2010	24196	£2,312.65
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	18/11/2010	24197	£4,801.35
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	18/11/2010	24198	£4,709.57
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	12/11/2010	24199	£350.51
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	12/11/2010	24199	£38.95

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ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/11/2010	24199	£116.85
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	25/11/2010	24200	£42.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	25/11/2010	24200	£703.02
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	11/11/2010	24201	£551.02
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	11/11/2010	24201	£42.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	11/11/2010	24202	£575.09
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	11/11/2010	24202	£46.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	11/11/2010	24202	£36.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	11/11/2010	24203	£2,423.48
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/11/2010	24204	£3,536.54
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	12/11/2010	24205	£352.73
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/11/2010	24205	£155.80
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	25/11/2010	24206	£538.77
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	25/11/2010	24206	£62.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	25/11/2010	24206	£353.89
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	25/11/2010	24206	£31.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	26/11/2010	24207	£85.52
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/11/2010	24207	£698.25
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/11/2010	24208	£3,235.30
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/11/2010	24209	£4,870.60
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/11/2010	24210	£4,078.55
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/11/2010	24211	£4,836.77
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/11/2010	24212	£4,836.77
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/11/2010	24213	£4,310.37
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/11/2010	24214	£4,047.17
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/11/2010	24215	£4,483.72
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/11/2010	24216	£4,151.22
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/11/2010	24217	£3,822.03
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/11/2010	24218	£3,048.37
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/11/2010	24219	£2,876.50
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/11/2010	24220	£2,771.49
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	23/11/2010	24221	£1,670.39
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	23/11/2010	24222	£1,956.68
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	23/11/2010	24223	£5,561.64
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	18/11/2010	24224	£9,735.51

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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	23/11/2010	24225	£847.69
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	25/11/2010	24226	£196.96
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	25/11/2010	24226	£362.15
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	25/11/2010	24227	£124.64
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	25/11/2010	24227	£113.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	25/11/2010	24227	£279.30
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/11/2010	24228	£382.79
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	26/11/2010	24228	£31.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	26/11/2010	24228	£93.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	26/11/2010	24229	£80.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/11/2010	24229	£465.51
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/11/2010	24230	£750.52
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	26/11/2010	24231	£31.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/11/2010	24231	£582.42
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	26/11/2010	24231	£31.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	26/11/2010	24232	£31.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/11/2010	24232	£515.02
ECONOGAS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	26/11/2010	24232	£42.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/11/2010	24233	£2,276.12
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	26/11/2010	24233	£39.90
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/11/2010	24234	£1,860.97
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	26/11/2010	24234	£335.65
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	25/11/2010	24235	£38.95
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	25/11/2010	24235	£243.66
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	25/11/2010	24235	£233.70
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/11/2010	24236	£427.77
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	23/11/2010	24236	£93.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	23/11/2010	24236	£62.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	30/11/2010	24237	£2,520.57
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	30/11/2010	24238	£1,405.78
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	30/11/2010	24239	£1,094.49
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	25/11/2010	24240	£536.70
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	25/11/2010	24240	£80.76
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/11/2010	24241	£584.27
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	23/11/2010	24241	£285.00
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	30/11/2010	24242	£4,098.47
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/11/2010	24243	£2,794.30
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/11/2010	24244	£4,363.64
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/11/2010	24245	£4,602.65
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/11/2010	24246	£2,670.14

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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	08/11/2010	24247	£4,280.84
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/11/2010	24248	£4,095.24
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/11/2010	24249	£4,532.64
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	16/11/2010	24250	£814.02
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	16/11/2010	24251	£848.41
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	12/11/2010	24252	£848.41
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	16/11/2010	24253	£848.41
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	24/11/2010	24254	£848.41
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	12/11/2010	24255	£1,046.54
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	18/11/2010	24256	£512.18
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	24/11/2010	24257	£665.94
EDF ENERGY NETWORKS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	01/11/2010	24258	£924.00
EDF ENERGY NETWORKS LTD	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	08/11/2010	24259	£30,078.00
EDS MINIBUS AND COACH HIRE	Housing Services - Other	Community Well Being	Transport	Reimbursement Of Fares	16/11/2010	24260	£605.00
EDS MINIBUS AND COACH HIRE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/11/2010	24261	£6,797.00
EDWARD CLARKE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24262	£736.44
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	02/11/2010	24263	£528.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24264	£600.00
ELECTRICAL TESTING LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	02/11/2010	24265	£1,498.62
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	11/11/2010	24266	£720.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24267	£1,015.40
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	02/11/2010	24268	£731.52
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	30/11/2010	24269	£731.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24270	£1,764.81
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/11/2010	24271	£3,997.71
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	03/11/2010	24271	-£304.93
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	03/11/2010	24272	-£304.93
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/11/2010	24272	£4,551.64
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	26/11/2010	24273	-£315.09
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	26/11/2010	24273	£4,130.97
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	26/11/2010	24274	-£315.09
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	26/11/2010	24274	£4,703.36
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	03/11/2010	24275	-£304.93
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/11/2010	24275	£2,499.17
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	26/11/2010	24276	-£315.09
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	26/11/2010	24276	£2,582.48
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	03/11/2010	24277	£568.17
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	26/11/2010	24278	£542.35
ELLIOTT GROUP LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	02/11/2010	24279	£2,105.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	24280	£914.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	24281	£914.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ELM HORTICULTURE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	18/11/2010	24282	£900.00
ELYSIAN ASSOCIATES	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Professional Fees	15/11/2010	24283	£2,575.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24284	£506.66
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Legal Court Costs Recovered	26/11/2010	24285	£3,900.00
ENERGY CONTROLS METERING LTD	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	17/11/2010	24286	£3,000.00
ENGLISH CHURCHES HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24287	£3,325.68
ENSIGN BUS COMPANY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	09/11/2010	24288	£2,574.00
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	19/11/2010	24289	£6,978.07
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	17/11/2010	24290	£29,045.49
ENSIGN BUS COMPANY LTD	Children's and Education Services	Children, Education & Families	Transport	Home to School Bus Tickets	24/11/2010	24291	£540.00
ENVIRONMENT AGENCY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/11/2010	24292	£950.00
ENVIRONMENTAL RESOURCE MANAGEMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/11/2010	24293	£6,901.91
ESSEX AND SUFFOLK WATER	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Water Charges	08/11/2010	24294	£520.39
ESSEX AND SUFFOLK WATER	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Water Charges	08/11/2010	24295	£2,056.00
ESSEX AND SUFFOLK WATER	Corporate and Democratic Core	Sustainable Communities	Premises	Water Charges	15/11/2010	24296	£1,894.20
ESSEX AND SUFFOLK WATER	Corporate and Democratic Core	Change & Improvement	Premises	Water Charges	03/11/2010	24297	£1,323.45
ESSEX AND SUFFOLK WATER	Corporate and Democratic Core	Change & Improvement	Premises	Water Charges	22/11/2010	24298	£1,817.96
ESSEX AND SUFFOLK WATER	Corporate and Democratic Core	Change & Improvement	Premises	Water Charges	22/11/2010	24299	£4,316.97
ESSEX AND SUFFOLK WATER	Children's and Education Services	Children, Education & Families	Premises	Water Charges	09/11/2010	24300	£730.05
ESSEX AND SUFFOLK WATER	Children's and Education Services	Children, Education & Families	Premises	Water Charges	15/11/2010	24301	£531.78
ESSEX AND SUFFOLK WATER	Housing Services - Housing Revenue Account	Community Well Being	Premises	Water Charges	02/11/2010	24302	£4,471.97
ESSEX AND SUFFOLK WATER	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Sewerage Environmental Charges	15/11/2010	24303	£929.02
ESSEX ARB	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	09/11/2010	24304	£545.00
ESSEX ARB	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	08/11/2010	24305	£545.00
ESSEX ARB	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	05/11/2010	24306	£4,500.00
ESSEX ARB	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	10/11/2010	24307	£545.00
ESSEX ARB	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	10/11/2010	24308	£545.00
ESSEX BUSES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	11/11/2010	24309	£25,153.60
ESSEX BUSES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	01/11/2010	24310	£24,801.37
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	05/11/2010	24311	£2,120.41
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	24312	£1,311.89
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	03/11/2010	24313	£62,500.00
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Practicing Certificates	02/11/2010	24314	£3,000.00
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	16/11/2010	24315	£9,240.00
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	08/11/2010	24316	£14,157.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	02/11/2010	24317	£3,000.00

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ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	19/11/2010	24318	£19,456.00
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	02/11/2010	24319	£29,271.00
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	19/11/2010	24320	£3,731.91
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Employees	Superannuation	19/11/2010	24320	£386,068.63
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Superannuation	26/11/2010	24321	£16,757.00
ESSEX POLICE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	25/11/2010	24322	£4,298.93
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24323	£51,486.90
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/11/2010	24324	£699.17
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24325	£7,761.84
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	19/11/2010	24325	-£284.60
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	24326	£7,170.79
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	24327	£7,170.79
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/11/2010	24328	£1,643.75
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	24328	£5,527.04
EUROGRAPHICS	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	25/11/2010	24329	£2,732.00
EUROGRAPHICS	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	12/11/2010	24330	£520.00
EUROGRAPHICS	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	18/11/2010	24331	£582.60
EUROGRAPHICS	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	18/11/2010	24332	£520.00
EUROGRAPHICS	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	18/11/2010	24333	£847.20
EUROGRAPHICS	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	01/11/2010	24334	£937.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/11/2010	24335	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24336	£722.22
EVENT MARKETING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Premises	Service Charges	02/11/2010	24337	£2,330.00
EVERSHEDS L L P	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Legal Fees	02/11/2010	24338	£2,984.00
EWA LTD	Housing Services - Other	Community Well Being	Supplies & Services	Postage	09/11/2010	24339	£3,291.27
EXPERTSINPROPERTY	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	02/11/2010	24340	£560.00
EXPERTSINPROPERTY	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	02/11/2010	24341	£560.00
EXPERTSINPROPERTY	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	02/11/2010	24342	£700.00
EXPERTSINPROPERTY	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/11/2010	24343	£560.00
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	24344	£966.38
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	26/11/2010	24344	£966.39
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	24345	£478.39
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	26/11/2010	24345	£478.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/11/2010	24346	£830.76

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24347	£830.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/11/2010	24348	£830.76
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	26/11/2010	24349	£12,379.45
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	26/11/2010	24350	£26,660.32
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	26/11/2010	24351	£2,684.93
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	26/11/2010	24352	£19,721.66
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	26/11/2010	24353	£13,976.43
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24354	£55,100.88
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/11/2010	24355	£875.96
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/11/2010	24356	£629.35
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/11/2010	24357	£673.96
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	24358	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	24359	£6,192.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	24360	£4,538.12
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	24361	£6,188.39
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	24362	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	24363	£5,856.38
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	24364	£7,120.84
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	24365	£4,559.32
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	24366	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	24367	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	24368	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	24369	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	24370	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	24371	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	24372	£4,418.13
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/11/2010	24373	£7,960.99
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/11/2010	24374	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	24375	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	24376	£4,748.88
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	24377	£3,648.42

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

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	08/11/2010	24378	£4,917.34
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	24379	£3,648.42
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	24380	£4,912.87
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	24381	£4,926.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	24382	£5,734.71
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	24383	£4,926.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	24384	£5,734.71
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	24385	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	24386	£4,538.12
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	24387	£6,188.39
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	24388	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	24389	£5,856.38
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	24390	£7,120.84
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	24391	£4,559.32
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	24392	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	24393	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	24394	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	24395	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	24396	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	24397	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	24398	£4,418.13
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/11/2010	24399	£7,960.99
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/11/2010	24400	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	24401	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	24402	£4,748.88
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	24403	£3,648.42
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	24404	£4,917.34



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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	15/11/2010	24405	£3,648.42
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	24406	£4,912.87
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	24407	£6,192.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	08/11/2010	24408	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	08/11/2010	24409	£1,297.83
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	08/11/2010	24410	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	08/11/2010	24411	£1,614.64
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	08/11/2010	24412	£1,658.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	08/11/2010	24413	£1,658.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	08/11/2010	24414	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	08/11/2010	24415	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	08/11/2010	24416	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	08/11/2010	24417	£1,639.82
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	08/11/2010	24418	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	08/11/2010	24419	£1,298.46
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	08/11/2010	24419	-£336.07
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	08/11/2010	24420	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	08/11/2010	24421	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	15/11/2010	24422	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	15/11/2010	24423	£1,614.64
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	15/11/2010	24424	£1,658.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	15/11/2010	24425	£1,297.83
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	15/11/2010	24426	£1,658.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	15/11/2010	24427	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	15/11/2010	24428	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	15/11/2010	24429	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	15/11/2010	24430	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	15/11/2010	24431	£1,639.82
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	15/11/2010	24432	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	15/11/2010	24433	£1,267.32
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	15/11/2010	24433	-£304.93
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	15/11/2010	24434	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	15/11/2010	24435	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	24436	£2,052.82
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/11/2010	24437	£2,052.82
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	24438	£2,575.42
FAMILY MOSAIC	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	17/11/2010	24439	£2,119.00
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/11/2010	24440	£1,986.60
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	24441	£1,986.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FAREWAYS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	04/11/2010	24442	£992.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/11/2010	24443	£2,209.32
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	18/11/2010	24444	£333.09
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/11/2010	24444	£382.32
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/11/2010	24445	£444.07
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	18/11/2010	24445	£243.60
FIRST CALL CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	16/11/2010	24446	£891.50
FIRST GLASS UK LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	05/11/2010	24447	£8,544.00
FIRST IN SERVICE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	26/11/2010	24448	£2,755.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	01/11/2010	24449	£973.17
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	11/11/2010	24450	£952.17
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	22/11/2010	24451	£939.25
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/11/2010	24452	£3,588.97
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	02/11/2010	24453	£809.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	05/11/2010	24454	£1,399.43
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/11/2010	24455	£2,106.45
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	16/11/2010	24456	£3,482.10
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	16/11/2010	24457	£809.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	12/11/2010	24458	£827.56
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	16/11/2010	24459	£1,399.43
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/11/2010	24460	£1,752.17
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	23/11/2010	24461	£3,518.02
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	16/11/2010	24462	£809.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	17/11/2010	24463	£502.61
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	23/11/2010	24464	£1,328.48
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	23/11/2010	24465	£2,023.09
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	26/11/2010	24466	£3,553.45
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	23/11/2010	24467	£809.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	26/11/2010	24468	£1,470.38
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	26/11/2010	24469	£2,106.45
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	30/11/2010	24470	£809.10
FITZPATRICK WOOLMER DES AND PUB LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	24/11/2010	24471	£4,534.75
FITZPATRICK WOOLMER DES AND PUB LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	30/11/2010	24472	£3,149.00
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	17/11/2010	24473	£15,500.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	05/11/2010	24474	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	05/11/2010	24475	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	05/11/2010	24476	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	05/11/2010	24477	£700.00

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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	05/11/2010	24478	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	05/11/2010	24479	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	05/11/2010	24480	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	05/11/2010	24481	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	05/11/2010	24482	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	05/11/2010	24483	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	05/11/2010	24484	£700.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	24485	£517.36
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	24486	£517.36
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/11/2010	24487	£15,025.95
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/11/2010	24488	£7,886.85
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	15/11/2010	24489	-£918.90
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/11/2010	24489	£2,677.63
FORGET ME NOT RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	24490	£2,080.68
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	23/11/2010	24491	£2,289.00
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/11/2010	24492	£3,285.04
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/11/2010	24493	£3,555.87
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/11/2010	24494	£3,285.04
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	23/11/2010	24495	£3,818.00
FOUNDATION66	Children's and Education Services	Sustainable Communities	Third Party Payments	Residential Homes Independent Sector	04/11/2010	24496	£2,593.00
FOUNDATION66	Children's and Education Services	Sustainable Communities	Third Party Payments	Residential Homes Independent Sector	04/11/2010	24497	£3,241.25
FOUNDATION66	Children's and Education Services	Sustainable Communities	Third Party Payments	Residential Homes Independent Sector	26/11/2010	24498	£3,241.25
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	24499	£1,919.79
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	24500	£1,919.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24501	£646.16
FREEDOM PROGRAMME	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	01/11/2010	24502	£2,250.00
FRESHFILL SNACK BAR	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	18/11/2010	24503	£5,300.00
FRESHFILL SNACK BAR	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	02/11/2010	24504	£5,400.00
FRESHFILL SNACK BAR	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	04/11/2010	24505	£2,091.00
FRIENDS THERAPEUTIC COMMUNITY TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	24506	£11,654.70

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FURNITURE@WORK LIMITED	Housing Services - Other	Community Well Being	Supplies & Services	Furniture Purchase	18/11/2010	24507	£704.00
G AND S SMIRTHWAITE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	25/11/2010	24508	£1,062.00
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	12/11/2010	24509	£2,534.46
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	12/11/2010	24510	£2,548.66
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/11/2010	24511	£2,475.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24512	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24513	£1,315.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24514	£2,484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24515	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24516	£1,177.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24517	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	22/11/2010	24518	£840.00
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	09/11/2010	24519	£9,400.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	18/11/2010	24520	£4,517.41
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	15/11/2010	24521	£18,447.50
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	15/11/2010	24522	£4,112.50
G4S POLICING SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/11/2010	24523	£1,942.20
GALLEON CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	24524	£2,282.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24525	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24526	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	24527	£1,563.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	24528	£1,563.52
GATEWAY ENERGY ASSESSORS	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	12/11/2010	24529	£40.00
GATEWAY ENERGY ASSESSORS	Housing Services - Other	Community Well Being	Premises	Energy Performance Certificates	12/11/2010	24529	£1,720.00
GATEWAY ENERGY ASSESSORS	Housing Services - Other	Community Well Being	Premises	VOID Repairs	12/11/2010	24530	£120.00
GATEWAY ENERGY ASSESSORS	Housing Services - Other	Community Well Being	Premises	Energy Performance Certificates	12/11/2010	24530	£1,640.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	24531	£1,508.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	24532	£1,508.76
GAZPROM MARKETING AND TRADING RETAIL	Children's and Education Services	Children, Education & Families	Premises	Gas	19/11/2010	24533	£1,679.29
GAZPROM MARKETING AND TRADING RETAIL	Corporate and Democratic Core	Change & Improvement	Premises	Gas	19/11/2010	24534	£1,728.71
GAZPROM MARKETING AND TRADING RETAIL	Housing Services - Other	Community Well Being	Premises	Gas	19/11/2010	24535	£584.73
GAZPROM MARKETING AND TRADING RETAIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Gas	19/11/2010	24536	£698.51
GAZPROM MARKETING AND TRADING RETAIL	Housing Services - Other	Community Well Being	Premises	Gas	19/11/2010	24537	£555.30
GAZPROM MARKETING AND TRADING RETAIL	Corporate and Democratic Core	Sustainable Communities	Premises	Gas	19/11/2010	24538	£691.10
GAZPROM MARKETING AND TRADING RETAIL	Housing Services - Other	Community Well Being	Premises	Gas	19/11/2010	24539	£907.41
GAZPROM MARKETING AND TRADING RETAIL	Children's and Education Services	Children, Education & Families	Premises	Gas	19/11/2010	24540	£910.93

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GAZPROM MARKETING AND TRADING RETAIL	Housing Services - Other	Community Well Being	Premises	Gas	19/11/2010	24541	£549.31
GAZPROM MARKETING AND TRADING RETAIL	Housing Services - Other	Community Well Being	Premises	Gas	19/11/2010	24542	£523.09
GAZPROM MARKETING AND TRADING RETAIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Gas	19/11/2010	24543	£1,213.91
GAZPROM MARKETING AND TRADING RETAIL	Corporate and Democratic Core	Change & Improvement	Premises	Gas	19/11/2010	24544	£1,720.44
GAZPROM MARKETING AND TRADING RETAIL	Adult Social Care	Community Well Being	Premises	Gas	19/11/2010	24545	£1,393.63
GE CAPITAL TLS LTD	Highways and Transport Services	Sustainable Communities	Transport	Contract Hire Vehicles	01/11/2010	24546	£2,603.88
GE CAPITAL TLS LTD	Highways and Transport Services	Sustainable Communities	Transport	Contract Hire Vehicles	22/11/2010	24547	£851.88
GE CAPITAL TLS LTD	Highways and Transport Services	Sustainable Communities	Transport	Contract Hire Vehicles	29/11/2010	24548	£1,095.22
GE CAPITAL TLS LTD	Highways and Transport Services	Sustainable Communities	Transport	Contract Hire Vehicles	29/11/2010	24549	£2,603.88
GE CAPITAL TLS LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	02/11/2010	24550	£798.00
GE CAPITAL TLS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	02/11/2010	24551	£564.92
GE CAPITAL TLS LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	30/11/2010	24552	£638.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24553	£1,232.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	15/11/2010	24554	£2,294.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	10/11/2010	24555	£1,771.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	10/11/2010	24556	£1,540.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	24557	£2,240.28
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	24558	£2,240.28
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	24559	£548.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	24560	£548.00
GIANTS ACADEMY	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/11/2010	24561	£900.00
GIANTS ACADEMY	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/11/2010	24562	£720.00
GIANTS ACADEMY	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/11/2010	24563	£900.00
GIFFARDS JUNIOR SCHOOL	Children's and Education Services	Children, Education & Families	Premises	Recharge of Accommodation	24/11/2010	24564	£952.49
GIFFARDS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	16/11/2010	24565	£1,500.00
GIFFORDS HOUSE CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/11/2010	24566	£2,601.13
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	23/11/2010	24567	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24568	£1,132.48
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/11/2010	24569	-£304.93
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	24569	£3,120.21
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	26/11/2010	24570	-£315.09
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	24570	£3,224.22
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24571	£3,500.40
GO2 MINIBUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/11/2010	24572	£4,817.28
GOLD CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	24573	£1,941.90

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REDACTED	Housing Services - Other	Community Well Being	Third Party Payments	Compensation Payments to Operators	19/11/2010	24574	£1,500.00
GOWER DAWES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24575	£2,804.92
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	24/11/2010	24576	£600.00
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Joint Finance	09/11/2010	24577	£1,431.70
REDACTED	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	08/11/2010	24578	£1,216.00
GRAINGER RES MAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24579	£810.33
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/11/2010	24580	-£304.93
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	24580	£4,165.07
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/11/2010	24581	-£304.93
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	24581	£3,134.14
GRANGE POTTERS BAR PRIORY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	24582	£5,475.00
GRANGE POTTERS BAR PRIORY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	24583	£5,425.00
GRANGE POTTERS BAR PRIORY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	24584	£5,250.00
GRANGEWOOD PLASTIC PACKAGING	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	12/11/2010	24585	£2,705.04
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	24586	£3,560.33
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	24587	£539.60
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/11/2010	24588	£2,245.88
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24589	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24590	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24591	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24592	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24593	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24594	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24595	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24596	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24597	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24598	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24599	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24600	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24601	£1,850.24

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GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24602	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24603	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24604	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	19/11/2010	24605	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	19/11/2010	24606	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24607	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24608	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24609	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24610	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24611	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24612	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	19/11/2010	24613	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24614	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24615	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24616	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24617	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24618	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24619	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24620	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	19/11/2010	24621	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24622	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24623	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24624	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24625	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24626	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	19/11/2010	24627	£2,418.92
GRAYS BLINDS	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	09/11/2010	24628	£748.00
GRAYS CONVENT HIGH SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/11/2010	24629	£5,275.00

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GRAYS ENGINEERING CONTRACTOR	Housing Services - Other	Community Well Being	Premises	Digital TV	12/11/2010	24630	£13,110.00
GRAYS OFFICE SUPPLIES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	03/11/2010	24631	£728.00
GRAYS OFFICE SUPPLIES	Housing Services - Other	Community Well Being	Supplies & Services	Stationery	12/11/2010	24632	£864.84
GRAYS OFFICE SUPPLIES	Housing Services - Other	Community Well Being	Supplies & Services	Stationery	12/11/2010	24633	£663.99
GRAYS OFFICE SUPPLIES	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	18/11/2010	24634	£655.66
GRAYS TEAM MINISTRY	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	10/11/2010	24635	£8,194.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24636	£1,528.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/11/2010	24637	£1,126.16
GROUNDWORK SOUTH ESSEX	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/11/2010	24638	£31,731.25
GROUNDWORK SOUTH ESSEX	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	01/11/2010	24638	£42,034.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24639	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24640	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	23/11/2010	24641	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24642	£590.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24643	£507.68
H M C S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	02/11/2010	24644	£690.00
H M C S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	30/11/2010	24645	£867.00
H M C S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	16/11/2010	24646	£1,095.00
H M C S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	09/11/2010	24647	£15,010.00
H M C S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	25/11/2010	24648	£1,580.00
H V R PROPERTIES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24649	£639.80
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	25/11/2010	24650	£7,286.70
H W WILSON LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	18/11/2010	24651	£1,367.00
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	10/11/2010	24652	£778.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	10/11/2010	24653	£529.00
H W WILSON LTD	Adult Social Care	Community Well Being	Premises	Maintenance of Grounds	10/11/2010	24654	£2,930.36
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	09/11/2010	24655	£2,488.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	23/11/2010	24656	£2,492.80
H W WILSON LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	10/11/2010	24657	£1,100.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	10/11/2010	24658	£1,601.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	30/11/2010	24659	£2,492.80
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	30/11/2010	24660	£949.75
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	30/11/2010	24661	£504.47
H W WILSON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	25/11/2010	24662	£2,845.00
H W WILSON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	25/11/2010	24663	£2,925.00



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H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	30/11/2010	24664	£1,245.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	23/11/2010	24665	£2,289.44
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Replace Front Doors	23/11/2010	24666	£12,634.23
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/11/2010	24667	£1,275.62
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/11/2010	24668	£913.55
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Replace Front Doors	30/11/2010	24669	£12,125.59
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	30/11/2010	24670	£25,396.52
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Replace Front Doors	30/11/2010	24671	£2,584.06
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	10/11/2010	24672	£960.00
HAILSTONE TRAVEL LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/11/2010	24673	£6,583.50
HALLMARK KITCHENS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	08/11/2010	24674	£50,888.00
HALLMARK KITCHENS LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	08/11/2010	24674	£2,375.00
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	16/11/2010	24675	£618.50
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	16/11/2010	24676	£904.08
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	25/11/2010	24677	£2,788.16
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	25/11/2010	24678	£1,263.55
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	25/11/2010	24679	£2,054.01
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	25/11/2010	24680	£3,814.59
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	25/11/2010	24681	£1,198.25
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	16/11/2010	24682	£2,109.52
HAMILTON LEIGH ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	05/11/2010	24683	£700.00
HAMILTON LEIGH ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	05/11/2010	24684	£700.00
HAMILTON LEIGH ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	05/11/2010	24685	£700.00
HAMILTON LODGE BRIGHTON LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	09/11/2010	24686	£12,595.00
HARTIC LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24687	£1,060.00
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	26/11/2010	24688	£1,230.42
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	17/11/2010	24689	£5,000.00
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	25/11/2010	24690	£3,687.03
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	24691	£1,885.20
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/11/2010	24692	-£527.91
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	24692	£1,762.80
HAWKHURST INVESTMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24693	£1,933.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24694	£590.76
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/11/2010	24695	£1,461.50
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/11/2010	24696	£1,461.50
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/11/2010	24697	£1,461.50
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/11/2010	24698	£1,185.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/11/2010	24699	£1,461.50
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/11/2010	24700	£1,468.70
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/11/2010	24701	£1,461.50
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/11/2010	24702	£1,520.70
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/11/2010	24703	£1,510.30
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/11/2010	24704	£1,489.90
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/11/2010	24705	£1,461.50
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	22/11/2010	24706	£2,810.00
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	22/11/2010	24707	£852.87
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	22/11/2010	24708	£53,013.43
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	22/11/2010	24709	£1,329.25
HEAD OFFICE CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Cleaning Other	30/11/2010	24710	£729.30
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	24711	£2,736.69
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	24712	£2,827.91
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/11/2010	24713	£2,746.80
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	24714	£3,696.51
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	24715	£3,344.70
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	24716	£2,689.07
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	24717	£3,153.77
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	24718	£2,827.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	24719	£1,371.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	24720	£1,371.60
HENDERSON AND TAYLOR P W LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	09/11/2010	24721	£6,385.60
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	09/11/2010	24722	£28,671.80
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	09/11/2010	24723	£2,841.02
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	25/11/2010	24724	£9,910.48
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/11/2010	24725	£4,224.53
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	15/11/2010	24726	£4,370.26
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/11/2010	24727	£1,842.79
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	25/11/2010	24728	£3,124.60
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	25/11/2010	24729	£1,525.68
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	25/11/2010	24730	£10,939.21
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	25/11/2010	24731	£983.48
HENSHAWS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	15/11/2010	24732	£2,904.64
HENSHAWS	Adult Social Care	Community Well Being	Income	Perserve Rights	15/11/2010	24732	-£279.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HER MAJESTY'S COURTS SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	08/11/2010	24733	£2,225.00
HER MAJESTY'S COURTS SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	08/11/2010	24734	£2,225.00
HER MAJESTY'S COURTS SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	08/11/2010	24735	£2,225.00
HER MAJESTY'S COURTS SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	08/11/2010	24736	£2,225.00
HERTFORDSHIRE YOUNG MARINERS BASE	Children's and Education Services	Children, Education & Families	Third Party Payments	Care Maters	09/11/2010	24737	£630.00
HI WAY SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/11/2010	24738	£986.22
HI WAY SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	25/11/2010	24739	£1,243.71
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	24740	£942.04
HILLS DRINKS DISTRIBUTORS PLC	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Provisions Drink	22/11/2010	24741	£508.83
HITACHI CAPITAL COM VEHICLE SER	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	02/11/2010	24742	£1,722.01
HM COURTS SERVICE	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	09/11/2010	24743	£1,170.00
HM COURTS SERVICE	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	25/11/2010	24744	£510.00
HOLEX NATIONAL OFFICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	18/11/2010	24745	£700.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/11/2010	24746	£3,204.78
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	12/11/2010	24747	£543.97
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	12/11/2010	24747	£20.10
HOLMES PEARMAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24748	£576.92
HOLMES PEARMAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/11/2010	24749	£1,813.14
HOME CHOICE CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/11/2010	24750	£637.94
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24751	£19,790.48
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/11/2010	24752	£2,808.05
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/11/2010	24753	£506.32
HOOK AND PARTNERS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	29/11/2010	24754	£567.80
HOPE GARRETT LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	11/11/2010	24755	£1,100.00
HOPE GARRETT LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	11/11/2010	24756	£1,100.00
HOPE GARRETT LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	11/11/2010	24757	£1,100.00
HOPE GARRETT LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	11/11/2010	24758	£1,100.00
HOPE GARRETT LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	11/11/2010	24759	£550.00
HOPE GARRETT LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	12/11/2010	24760	£550.00
HOPE GARRETT LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	23/11/2010	24761	£550.00
HORNDRON VILLAGE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/11/2010	24762	£735.00
HOUSING 21 PATRIOT ASS TEN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24763	£964.36
HOWES PROPERTY SOLUTIONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24764	£623.08
HOWGATE AND KEMPSTER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24765	£3,685.48
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	24766	£3,042.30

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HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	24767	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24768	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24769	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24770	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24771	£5,237.70
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24772	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24773	£1,683.00
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24774	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24775	£1,888.20
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24776	£1,888.20
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24777	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24778	£1,793.70
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24779	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24780	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24781	£1,793.70
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24782	£1,683.00
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24783	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	24784	£1,888.20
HSHTC LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Examination Fees	15/11/2010	24785	£535.00
HUDSON HOWELL ESTATE AGENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24786	£639.80
HUGHES LOCKUP SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	30/11/2010	24787	£585.00
HUGHMARK CONTINENTAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	26/11/2010	24788	£1,080.00
HYDE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24789	£2,316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24790	£876.96
I P S PENSION BUILDER	Adult Social Care	Community Well Being	Premises	Business Rates	19/11/2010	24791	£3,328.56
I S SERVICES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/11/2010	24792	£1,740.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24793	£629.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/11/2010	24794	£629.58
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	30/11/2010	24795	£750.00
ILX GROUP PLC	Adult Social Care	Community Well Being	Employees	Personal Development Training	16/11/2010	24796	£1,000.00
IMPERIAL TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/11/2010	24797	£1,352.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	24798	£12,684.00

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REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	24799	£1,077.28
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	24800	£1,077.28
INDUSTRIAL FRICTION SERVICES LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	19/11/2010	24801	£959.91
INDUSTRIAL FRICTION SERVICES LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	11/11/2010	24802	£1,350.00
INDUSTRIAL TRNG SVCS LTD	Highways and Transport Services	Sustainable Communities	Employees	Qualification Training	05/11/2010	24803	£750.00
INGENIUM SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/11/2010	24804	£2,266.00
INGENIUM SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/11/2010	24804	£2,249.10
INGENIUM SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/11/2010	24805	£3,419.50
INITIAL MEDICAL SERVICES	Adult Social Care	Community Well Being	Premises	Contract Cleaning	10/11/2010	24806	£642.00
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Computer Consumables	30/11/2010	24807	£10,940.00
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	05/11/2010	24808	£1,274.50
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	05/11/2010	24809	£1,072.50
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	16/11/2010	24810	£1,299.50
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	05/11/2010	24811	£1,264.50
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	05/11/2010	24812	£1,264.50
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	16/11/2010	24813	£1,299.50
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	16/11/2010	24814	£1,299.50
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	05/11/2010	24815	£1,264.50
INST OF LEGAL EXECUTIVES	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	02/11/2010	24816	£1,038.30
INSTITUTE OF EDUCATION	Adult Social Care	Community Well Being	Employees	Personal Development Training	18/11/2010	24817	£1,612.00
INTACAB LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	09/11/2010	24818	£540.79
INTEC PUBLIC SECTOR	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Subscriptions Other	11/11/2010	24819	£1,034.80
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	23/11/2010	24820	£625.38
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/11/2010	24821	£610.49
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	05/11/2010	24822	£760.20
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/11/2010	24823	£595.60
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	23/11/2010	24824	£595.06
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/11/2010	24825	£625.38
INTERACTION RECRUITMENT	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	18/11/2010	24826	£534.45
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/11/2010	24827	£512.51
INTERACTION RECRUITMENT	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	18/11/2010	24828	£641.34
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	23/11/2010	24829	£667.80
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	12/11/2010	24830	£8.93
IRON MOUNTAIN UK LTD	Corporate and Democratic Core	Change & Improvement	Premises	Contract Cleaning	12/11/2010	24830	£1,127.67
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Premises	Insurance Dwellings	12/11/2010	24830	£17.86
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	12/11/2010	24830	£26.79
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	12/11/2010	24830	£8.93

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IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	12/11/2010	24830	£17.86
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Stationery	12/11/2010	24830	£8.93
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	12/11/2010	24830	£26.79
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	22/11/2010	24831	£8.93
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/11/2010	24831	£44.65
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	22/11/2010	24831	£26.79
IRON MOUNTAIN UK LTD	Corporate and Democratic Core	Change & Improvement	Premises	Contract Cleaning	22/11/2010	24831	£1,993.37
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Premises	Insurance Dwellings	22/11/2010	24831	£24.24
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Stationery	22/11/2010	24831	£17.86
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	22/11/2010	24831	£8.93
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	22/11/2010	24831	£17.86
ISS FACILITY SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	15/11/2010	24832	£653.28
J AND J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24833	£980.00
J AND J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/11/2010	24834	£562.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	24835	£3,081.96
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	24836	£3,081.96
J D TRAINING	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	23/11/2010	24837	£1,500.00
J D TRAINING	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	17/11/2010	24838	£990.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24839	£549.24
J J M AND L ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	12/11/2010	24840	£6,300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24841	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	24842	£914.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	24843	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24844	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24845	£1,262.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24846	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24847	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24848	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24849	£2,238.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24850	£1,061.56
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	24851	£946.56
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	24852	£946.56
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/11/2010	24853	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/11/2010	24854	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/11/2010	24855	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/11/2010	24856	£1,184.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	24857	£1,839.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	24858	£1,326.77
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	02/11/2010	24859	£914.40
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	30/11/2010	24860	£914.40
JAH-JIREH CHARITY HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	24861	£1,748.57

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	24862	£502.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	24863	£502.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24864	£946.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	24865	£1,005.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	24866	£1,005.84
JAMES ROSS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/11/2010	24867	£24,590.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	24868	£1,908.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	24869	£1,908.00
JAMMA UMOJA PROFESSIONAL SRVS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/11/2010	24870	£6,307.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	15/11/2010	24871	£840.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	15/11/2010	24872	£2,000.00
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/11/2010	24873	£2,689.50
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	03/11/2010	24874	-£262.07
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/11/2010	24874	£2,728.07
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	03/11/2010	24875	-£360.43
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/11/2010	24875	£2,519.53
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/11/2010	24876	£3,061.71
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	03/11/2010	24876	-£472.71
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	03/11/2010	24877	-£472.71
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/11/2010	24877	£2,642.31
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	26/11/2010	24878	£2,779.15
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	26/11/2010	24879	£2,779.19
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	26/11/2010	24879	-£230.99
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	26/11/2010	24880	-£372.44
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	26/11/2010	24880	£2,603.51
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	26/11/2010	24881	£3,163.77
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	26/11/2010	24881	-£488.47
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	26/11/2010	24882	£2,730.39
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	26/11/2010	24882	-£488.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24883	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24884	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/11/2010	24885	£1,800.00
JDP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24886	£729.24
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	24887	£892.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	24888	£628.40
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/11/2010	24889	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/11/2010	24890	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/11/2010	24891	£1,305.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/11/2010	24892	£1,301.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	23/11/2010	24893	£1,329.68
JJ.PROPERTIES(LONDON)LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24894	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	24895	£2,233.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	24896	£2,233.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	24897	£3,886.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	24898	£3,886.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	24899	£1,675.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	24900	£1,675.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24901	£1,066.16
JOHN COTTIS AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24902	£2,007.72
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	24903	£640.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	24904	£640.08
JOHN PACKER LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	25/11/2010	24905	£2,550.00
JOHN PRICE AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	24906	£945.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/11/2010	24907	£777.66
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24908	£865.52
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24909	£893.44
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24910	£1,472.78
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24911	£1,350.64
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24912	£1,088.88
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24913	£607.26
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24914	£579.34
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24915	£1,954.40
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24916	£799.22
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24917	£1,368.08
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24918	£725.92
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24919	£1,563.52
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24920	£509.54
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24921	£785.26
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24922	£781.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24923	£586.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24924	£865.52
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24925	£1,800.84
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24926	£1,242.50
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24927	£886.46



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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	12/11/2010	24928	£607.26
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24929	£771.30
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24930	£1,518.16
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24931	£718.94
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24932	£889.96
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24933	£509.54
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24934	£523.50
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24935	£1,751.98
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24936	£530.48
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24937	£966.74
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24938	£589.82
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24939	£586.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24940	£1,643.80
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24941	£502.56
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24942	£621.22
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24943	£506.06
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24944	£596.80
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24945	£802.70
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24946	£1,745.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24947	£837.60
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24948	£834.12
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24949	£1,994.46
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24950	£680.56
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24951	£603.78
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24952	£739.88
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24953	£774.78
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24954	£1,567.02

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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	12/11/2010	24955	£781.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24956	£551.42
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24957	£781.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24958	£1,675.20
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24959	£1,580.98
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24960	£1,396.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24961	£1,971.86
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24962	£579.34
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24963	£785.26
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24964	£781.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24965	£1,758.96
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24966	£716.96
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24967	£635.18
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24968	£502.56
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	24969	£6,399.66
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	12/11/2010	24970	£3,357.80
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	03/11/2010	24971	£823.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	24972	£1,682.18
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	24973	£872.50
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	24974	£1,476.28
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	24975	£984.18
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	24976	£1,116.80
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	24977	£1,563.52
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	24978	£586.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	24979	£579.34
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	24980	£1,999.78
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	24981	£795.72
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	24982	£1,563.52

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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	29/11/2010	24983	£802.70
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	24984	£781.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	24985	£589.82
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	24986	£910.90
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	24987	£1,772.92
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	24988	£1,245.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	24989	£879.48
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	24990	£603.78
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	24991	£795.72
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	24992	£1,560.04
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	24993	£725.92
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	24994	£889.96
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	24995	£642.16
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	24996	£1,758.96
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	24997	£572.36
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	24998	£987.68
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	24999	£596.80
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	25000	£586.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	25001	£1,954.40
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	25002	£509.54
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	25003	£586.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	25004	£551.42
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	25005	£687.54
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	25006	£523.50
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	25007	£1,556.54
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	25008	£1,779.90
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	25009	£1,745.00

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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	29/11/2010	25010	£502.56
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	25011	£813.18
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	25012	£1,949.08
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	25013	£677.06
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	25014	£586.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	25015	£781.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	25016	£1,567.02
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	25017	£781.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	25018	£568.88
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	25019	£760.82
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	25020	£1,647.28
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	25021	£1,563.52
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	25022	£1,423.92
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	25023	£1,950.92
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	25024	£586.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	25025	£771.30
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	25026	£781.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	25027	£1,762.46
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	25028	£596.80
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/11/2010	25029	£949.28
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	29/11/2010	25030	£3,357.80
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/11/2010	25031	£1,209.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	30/11/2010	25032	£559.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	25033	£504.96
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	25034	£504.96
JOHNNY MANS PRODUCTION LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	17/11/2010	25035	£2,000.00
JOHNNY MANS PRODUCTION LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	17/11/2010	25036	£2,000.00
JOHNNY MANS PRODUCTION LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	17/11/2010	25037	£2,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25038	£553.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	25039	£1,371.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	25040	£1,371.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	25041	£3,588.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	25042	£3,588.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	19/11/2010	25043	£2,068.75
REDACTED	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	11/11/2010	25044	£1,399.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	02/11/2010	25045	£548.64
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	30/11/2010	25046	£548.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25047	£1,300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25048	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	26/11/2010	25049	£1,350.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	25050	£2,801.56
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	25051	£2,801.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25052	£1,359.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25053	£639.80
KALA ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25054	£560.00
KALL KWIK BARNET 786	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	04/11/2010	25055	£5,320.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	25056	£837.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	25057	£1,778.90
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	25058	£1,257.30
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Legal Court Costs Recovered	26/11/2010	25059	£9,000.00
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/11/2010	25060	£3,502.50
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/11/2010	25061	£3,502.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	25062	£885.55
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	25063	£885.55
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	25064	£3,034.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	25065	£3,034.48
KEANE TRAVEL	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/11/2010	25066	£3,365.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/11/2010	25067	£650.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25068	£876.92
KENNINGTONS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Employees	Employee Libel	24/11/2010	25069	£955.90
KENNINGTONS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/11/2010	25070	£4,668.00
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	25071	£5,786.76
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	08/11/2010	25072	£5,786.76
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Income	Perseve Rights	08/11/2010	25073	-£304.93
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	08/11/2010	25073	£7,802.47
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	03/11/2010	25074	£1,053.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	19/11/2010	25075	£1,053.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	29/11/2010	25076	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	29/11/2010	25077	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	29/11/2010	25078	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	29/11/2010	25079	£1,053.00
KENYON BLOCK CONSULTANTS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Basic Salary	01/11/2010	25080	£816.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/11/2010	25081	£506.28

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REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	25082	£1,523.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	25083	£1,523.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	25084	£560.07
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	25085	£560.07
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	19/11/2010	25086	£288.92
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	19/11/2010	25086	£340.38
KINGSLEY WALK AND MERTON PL ALLOT ASS	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	10/11/2010	25087	£900.00
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25088	£5,493.30
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	25089	£5,676.41
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	25090	£6,440.40
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	08/11/2010	25090	-£347.70
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	26/11/2010	25091	-£359.29
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	25091	£6,655.08
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25092	£5,499.13
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/11/2010	25092	-£304.93
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	26/11/2010	25093	-£315.09
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	25093	£5,682.43
KITES CHILDRENS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	23/11/2010	25094	£6,828.65
KNIGHT FRANK LLP	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	17/11/2010	25095	£12,812.50
KNOWLEDGE TRAIN LTD	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	16/11/2010	25096	£1,690.00
KOINONIA TRUST	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25097	£1,596.88
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/11/2010	25098	£990.00
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/11/2010	25099	£1,246.50
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/11/2010	25100	£1,003.86
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/11/2010	25101	£1,009.32
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/11/2010	25102	£1,007.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25103	£1,200.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	15/11/2010	25104	£3,000.00
L J AND S J MERRYWEATHER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25105	£639.80
LAKESIDE AND PURFLEET TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/11/2010	25106	£3,605.00
LAPPSET UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Vandalism Repairs	26/11/2010	25107	£12,254.54
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	02/11/2010	25108	£877.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	30/11/2010	25109	£877.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25110	£524.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/11/2010	25111	£828.96

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LAW ABSOLUTE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	03/11/2010	25112	£1,579.20
LAW ABSOLUTE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	11/11/2010	25113	£1,861.20
LAW ABSOLUTE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	17/11/2010	25114	£1,545.36
LAW ABSOLUTE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	24/11/2010	25115	£1,003.92
LC TRANSPORT UK LTD T/AS LADY CARS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/11/2010	25116	£7,836.33
LEARN TO CARE	Adult Social Care	Community Well Being	Employees	Practice Placements Training	16/11/2010	25117	£540.00
LEARNING LINKS SOUTHERN LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	15/11/2010	25118	£5,100.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	25119	£1,287.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	25120	£1,287.48
LEEVIEW LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25121	£506.32
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	02/11/2010	25122	£914.40
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	30/11/2010	25123	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25124	£634.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/11/2010	25125	£1,238.98
LET-ITB	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25126	£549.24
LEWIS DUCT CLEAN	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	03/11/2010	25127	£1,400.00
LGG LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Seminars And Courses	22/11/2010	25128	£1,010.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	25129	£1,311.34
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	25130	£1,311.34
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	23/11/2010	25131	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25132	£692.32
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/11/2010	25133	£1,975.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/11/2010	25134	£900.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/11/2010	25135	£2,988.20
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	15/11/2010	25136	£3,865.92
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	15/11/2010	25137	£2,000.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	15/11/2010	25138	£875.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/11/2010	25139	£5,719.00
LINKFAST GROUP LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/11/2010	25140	£20,784.36
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/11/2010	25141	£858.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/11/2010	25142	£1,628.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/11/2010	25143	£1,628.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/11/2010	25144	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/11/2010	25145	£1,413.40
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/11/2010	25146	£1,628.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/11/2010	25147	£1,400.69
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/11/2010	25148	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/11/2010	25149	£1,628.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25150	£600.00
LISTER LUTYENS COMPANY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	05/11/2010	25151	£883.00
LITTLE THURROCK PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Premises	Recharge of Accommodation	24/11/2010	25152	£1,198.19
LITTLE THURROCK PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	26/11/2010	25153	£2,248.32

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LITTLE THURROCK PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	16/11/2010	25154	£1,500.00
LIVABILITY	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/11/2010	25155	-£935.11
LIVABILITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25155	£9,361.87
LOCAL GOVERNMENT ASSOCIATION	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	18/11/2010	25156	£3,530.48
LOGOTECH SYSTEMS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	01/11/2010	25157	£1,995.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25158	£530.76
LONDON BOROUGH OF HAVERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	04/11/2010	25159	£1,426.68
LONDON BOROUGH OF HAVERING	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Call Charges	17/11/2010	25160	£1,160.00
LONDON BOROUGH OF HAVERING	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	17/11/2010	25161	£5,706.44
LONDON BOROUGH OF REDBRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	23/11/2010	25162	£12,827.00
LONDON BUSES	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	05/11/2010	25163	£1,226.50
LONDON CARE PLC	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	25164	£86,866.10
LONDON PROPERTY SHOP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25165	£639.80
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	25166	£5,220.00
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	25167	£6,421.42
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	25168	£6,214.28
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	25169	£6,421.42
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	25170	£5,142.85
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	26/11/2010	25171	£14,606.03
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	26/11/2010	25172	£11,476.16
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25173	£10,508.39
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	25174	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	25175	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	25176	£558.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	25177	£558.40
REDACTED	Adult Social Care	Community Well Being	Transport	Reimbursement Of Fares	02/11/2010	25178	£562.30
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	25179	£8,231.23
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	25180	£1,623.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/11/2010	25181	£733.84
LYNDHURST REST HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25182	£1,450.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	25183	£5,553.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	25184	£3,669.03
LYSTER GRILLET AND HARDING	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	02/11/2010	25185	£8,208.33
M AND P ESTATES LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25186	£2,534.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25187	£639.80



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	25188	£781.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	25189	£772.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	25190	£543.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	25191	£543.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	25192	£883.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	25193	£883.12
M G S DATA CABLING	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	23/11/2010	25194	£4,891.00
M G S DATA CABLING	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	19/11/2010	25195	£4,811.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25196	£600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25197	£513.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25198	£1,037.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25199	£572.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25200	£1,315.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25201	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/11/2010	25202	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25203	£639.80
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/11/2010	25204	£567.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/11/2010	25205	£724.50
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/11/2010	25206	£714.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	23/11/2010	25207	£724.50
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/11/2010	25208	£556.50
MACE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	15/11/2010	25209	£12,132.00
MACE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	24/11/2010	25210	£8,382.00
MACE LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	02/11/2010	25211	£18,651.75
MACE LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	02/11/2010	25212	£17,412.46
MACE LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	02/11/2010	25213	£13,569.31
MACTURNER LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25214	£1,401.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25215	£507.68
MAIN BUILDING MAINTENANCE LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	19/11/2010	25216	£573.20
MAIN BUILDING MAINTENANCE LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	01/11/2010	25217	£655.47
MAIN BUILDING MAINTENANCE LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	01/11/2010	25218	£985.00
MAIN BUILDING MAINTENANCE LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	03/11/2010	25219	£895.90
MAIN BUILDING MAINTENANCE LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	30/11/2010	25220	£1,360.00
MAKING A DIFFERENCE	Corporate and Democratic Core	Change & Improvement	Employees	Management Development Training	02/11/2010	25221	£2,495.00
MAKING A DIFFERENCE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	08/11/2010	25222	£2,050.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25223	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25224	£747.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	25225	£1,371.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	25226	£1,371.60
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	09/11/2010	25227	£736.30



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	18/11/2010	25272	£591.26
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	18/11/2010	25273	£594.25
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	19/11/2010	25274	£591.26
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	19/11/2010	25275	£647.19
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	23/11/2010	25276	£591.26
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	23/11/2010	25277	£950.81
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	26/11/2010	25278	£714.10
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/11/2010	25279	£722.09
MANSION HOUSE RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	25280	£1,561.56
MANVIK UK WASTE HANDLING SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	11/11/2010	25281	£2,940.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25282	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25283	£2,042.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/11/2010	25284	£639.80
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Legal Court Costs Recovered	26/11/2010	25285	£2,500.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	25286	£670.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	25287	£670.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25288	£638.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25289	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	23/11/2010	25290	£596.48
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	23/11/2010	25291	£733.20
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	15/11/2010	25292	£650.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	02/11/2010	25293	£914.40
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	30/11/2010	25294	£914.40
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	23/11/2010	25295	£565.70
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	23/11/2010	25296	£530.20
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	04/11/2010	25297	£1,350.00
MARILLAC CARE	Adult Social Care	Community Well Being	Income	Nursing Home Charges	15/11/2010	25298	-£472.71
MARILLAC CARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/11/2010	25298	£3,821.01
MARINA ENTERPRISES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25299	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	02/11/2010	25300	£5,120.64
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	30/11/2010	25301	£5,120.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25302	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25303	£1,583.40
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	15/11/2010	25304	£750.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	05/11/2010	25305	£590.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	05/11/2010	25305	£750.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	15/11/2010	25306	£1,110.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	16/11/2010	25307	£1,140.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	22/11/2010	25308	£1,155.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	22/11/2010	25309	£1,110.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	30/11/2010	25310	£1,110.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	25311	£1,287.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	25312	£1,287.60
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	02/11/2010	25313	£538.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	25314	£2,971.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	25315	£2,971.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	25316	£5,402.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	25317	£1,389.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	25318	£1,389.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	25319	£1,828.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	25320	£1,828.80
MCCH SOCIETY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25321	£4,012.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	25322	£6,342.29
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25323	£6,137.70
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	25324	£7,957.08
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25325	£7,700.40
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25326	£6,354.60
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	25327	£6,566.42
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25328	£6,863.10
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	25329	£7,091.87
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25330	£4,644.60
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	25331	£4,799.42
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25332	£7,959.60
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	25333	£8,224.92
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	25334	£7,644.60
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	25335	£7,899.42
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25336	£10,758.90
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	25337	£11,117.22
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/11/2010	25338	£1,286.20
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/11/2010	25339	£1,304.60
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/11/2010	25340	£1,278.60
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/11/2010	25341	£1,210.60
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/11/2010	25342	£1,298.84
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/11/2010	25343	£1,303.12

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MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/11/2010	25344	£1,066.67
MELS MINIBUS SERVICE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	04/11/2010	25345	£1,200.00
MELTWATER NEWS	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Subscriptions Other	26/11/2010	25346	£3,520.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25347	£1,823.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25348	£1,656.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25349	£576.92
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	16/11/2010	25350	£810.00
METRIC GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	04/11/2010	25351	£2,010.96
MEWS ENVIRONMENTAL LTD	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Consultant Fees	10/11/2010	25352	£7,441.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25353	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25354	£600.00
MICHAEL PAGE INT RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	03/11/2010	25355	£623.50
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	09/11/2010	25356	£507.50
MICHAEL PAGE INT RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	26/11/2010	25357	£754.00
MICHAEL PAGE INT RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	26/11/2010	25358	£609.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	25359	£1,600.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	25360	£1,600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25361	£646.16
MIKE TOBIN CONSULTANCY LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	12/11/2010	25362	£6,405.00
MIKE TOBIN CONSULTANCY LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	12/11/2010	25363	£8,400.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	25364	£1,712.45
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25365	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25366	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25367	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25368	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25369	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25370	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25371	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25372	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25373	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25374	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25375	£1,771.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25376	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25377	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25378	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25379	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25380	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25381	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25382	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25383	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25384	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25385	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25386	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25387	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25388	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25389	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25390	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25391	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25392	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25393	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25394	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25395	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25396	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25397	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25398	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25399	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25400	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25401	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25402	£1,771.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25403	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25404	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25405	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25406	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25407	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25408	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25409	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25410	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25411	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25412	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25413	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25414	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25415	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25416	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25417	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25418	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25419	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25420	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25421	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25422	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25423	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25424	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25425	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25426	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	25427	£1,916.32
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	25428	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	25429	£1,830.55

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	25430	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	25431	£1,653.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	26/11/2010	25432	£826.70
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25433	£6,003.86
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/11/2010	25434	-£242.36
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25434	£6,003.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/11/2010	25435	£651.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25436	£537.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/11/2010	25437	£537.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25438	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/11/2010	25439	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25440	£660.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/11/2010	25441	£1,812.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/11/2010	25442	£1,212.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25443	£601.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25444	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/11/2010	25445	£972.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25446	£531.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25447	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25448	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/11/2010	25449	£1,279.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25450	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/11/2010	25451	£1,544.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25452	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/11/2010	25453	£1,028.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25454	£557.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25455	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/11/2010	25456	£672.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25457	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25458	£1,307.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/11/2010	25459	£511.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25460	£506.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/11/2010	25461	£506.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/11/2010	25462	£600.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25463	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25464	£548.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25465	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/11/2010	25466	£1,191.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25467	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/11/2010	25468	£813.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/11/2010	25469	£677.81



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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	11/11/2010	25470	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25471	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25472	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/11/2010	25473	£1,005.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25474	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/11/2010	25475	£754.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/11/2010	25476	£1,211.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25477	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/11/2010	25478	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/11/2010	25479	£1,139.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/11/2010	25480	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/11/2010	25481	£959.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/11/2010	25482	£635.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25483	£646.16
MOAT HOUSING GROUP EAST LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25484	£12,693.10
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	25485	£1,449.30
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	25486	£1,449.30
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	11/11/2010	25487	£1,500.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	25488	£1,563.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	25489	£1,563.52
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	01/11/2010	25490	£875.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	01/11/2010	25491	£875.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	01/11/2010	25492	£875.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	29/11/2010	25493	£900.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	29/11/2010	25494	£875.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	23/11/2010	25495	£875.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	23/11/2010	25496	£875.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	23/11/2010	25497	£850.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	29/11/2010	25498	£925.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	29/11/2010	25499	£875.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	29/11/2010	25500	£825.00
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	17/11/2010	25501	£3,338.35
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	25/11/2010	25502	£3,338.35
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	26/11/2010	25503	£2,670.68
MORRISON FACILITIES SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/11/2010	25504	£7,112.80

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MORRISON FACILITIES SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	03/11/2010	25504	£1,354.79
MORRISON FACILITIES SERVICES LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	03/11/2010	25504	£42.42
MORRISON FACILITIES SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	11/11/2010	25505	£403,675.00
MOSS AND COLEMAN SOLICITORS	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	02/11/2010	25506	£1,807.03
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Fixtures And Fittings Hoists	10/11/2010	25507	£2,545.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Fixtures And Fittings Hoists	09/11/2010	25508	£755.00
MOUNTVIEW ESTATES PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25509	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25510	£759.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/11/2010	25511	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/11/2010	25512	£1,003.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25513	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/11/2010	25514	£1,119.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/11/2010	25515	£614.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25516	£2,224.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25517	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/11/2010	25518	£526.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/11/2010	25519	£2,538.40
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	02/11/2010	25520	£548.64
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	30/11/2010	25521	£548.64
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	08/11/2010	25522	£850.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	23/11/2010	25523	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	23/11/2010	25524	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	23/11/2010	25525	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25526	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/11/2010	25527	£1,282.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25528	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/11/2010	25529	£3,093.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25530	£542.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/11/2010	25531	£957.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/11/2010	25532	£772.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25533	£652.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25534	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25535	£593.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25536	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/11/2010	25537	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25538	£644.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25539	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25540	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/11/2010	25541	£1,599.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25542	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/11/2010	25543	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25544	£529.32







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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25677	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25678	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25679	£532.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/11/2010	25680	£532.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/11/2010	25681	£515.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25682	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25683	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/11/2010	25684	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/11/2010	25685	£608.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25686	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25687	£683.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25688	£599.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/11/2010	25689	£1,103.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/11/2010	25690	£678.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/11/2010	25691	£851.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25692	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25693	£1,312.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/11/2010	25694	£623.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/11/2010	25695	£519.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/11/2010	25696	£1,059.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/11/2010	25697	£560.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25698	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25699	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25700	£705.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	25701	£523.28
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	25702	£1,005.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	25703	£1,005.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25704	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/11/2010	25705	£697.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25706	£560.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25707	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25708	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25709	£1,153.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/11/2010	25710	£669.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/11/2010	25711	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/11/2010	25712	£550.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/11/2010	25713	£868.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/11/2010	25714	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/11/2010	25715	£1,151.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25716	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/11/2010	25717	£601.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/11/2010	25718	£622.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25719	£569.58
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	25720	£644.52

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	25721	£644.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25722	£531.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/11/2010	25723	£720.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25724	£641.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25725	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/11/2010	25726	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25727	£506.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25728	£1,025.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25729	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/11/2010	25730	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25731	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25732	£600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/11/2010	25733	£529.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/11/2010	25734	£1,919.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25735	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25736	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25737	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25738	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25739	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25740	£1,170.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25741	£562.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25742	£1,084.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/11/2010	25743	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/11/2010	25744	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/11/2010	25745	£1,720.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/11/2010	25746	£799.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25747	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25748	£616.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25749	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25750	£655.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/11/2010	25751	£655.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25752	£572.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25753	£560.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/11/2010	25754	£560.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/11/2010	25755	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25756	£606.24
MUCKY PUPS	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	30/11/2010	25757	£825.00
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	11/11/2010	25758	£1,772.50
MUNRO BUILDING SERVICES SOUTH LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	05/11/2010	25759	£690.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25760	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25761	£949.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/11/2010	25762	£632.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/11/2010	25763	£655.28

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	02/11/2010	25764	£773.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	30/11/2010	25765	£773.68
N D N A	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	24/11/2010	25766	£13,965.69
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	23/11/2010	25767	£1,050.60
NAPIER UNIVERSITY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Seminars And Courses	15/11/2010	25768	£855.00
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/11/2010	25769	£3,932.91
NAS	Adult Social Care	Community Well Being	Income	Perseve Rights	03/11/2010	25769	-£304.93
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	26/11/2010	25770	£4,064.01
NAS	Adult Social Care	Community Well Being	Income	Perseve Rights	26/11/2010	25770	-£315.09
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	03/11/2010	25771	£2,541.92
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	26/11/2010	25772	£2,626.65
NAS	Adult Social Care	Community Well Being	Income	Perseve Rights	03/11/2010	25773	-£299.57
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/11/2010	25773	£3,392.78
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/11/2010	25774	£3,398.14
NAS	Adult Social Care	Community Well Being	Income	Perseve Rights	03/11/2010	25774	-£304.93
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	26/11/2010	25775	£3,511.46
NAS	Adult Social Care	Community Well Being	Income	Perseve Rights	26/11/2010	25775	-£315.14
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	26/11/2010	25776	£3,511.41
NAS	Adult Social Care	Community Well Being	Income	Perseve Rights	26/11/2010	25776	-£315.09
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	03/11/2010	25777	£2,660.71
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	03/11/2010	25778	£2,660.71
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	26/11/2010	25779	£2,749.40
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	26/11/2010	25780	£2,749.40
NAS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	23/11/2010	25781	£35,282.58
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	17/11/2010	25782	£675.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	01/11/2010	25783	£675.00
NAT CTR FOR YNG PEOPLE WITH EPILEPSY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	25784	£12,051.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25785	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/11/2010	25786	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25787	£696.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25788	£1,146.12
NETHERWOOD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	25789	£1,818.85
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	25790	£6,758.90
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/11/2010	25790	-£296.14
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	26/11/2010	25791	-£300.71
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	25791	£6,978.90
NEWHOME PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25792	£776.56
NEWSQUEST LONDON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	08/11/2010	25793	£677.50
NEWSQUEST LONDON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	08/11/2010	25794	£950.00
NEWSQUEST LONDON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	08/11/2010	25795	£950.00



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NEWSQUEST LONDON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	08/11/2010	25796	£950.00
NEWSQUEST LONDON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	08/11/2010	25797	£950.00
NEWSQUEST LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	08/11/2010	25798	£672.44
NEWSQUEST LONDON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Promotions and Publicity	16/11/2010	25799	£857.50
NEWSQUEST LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	12/11/2010	25800	£775.00
NEWSQUEST LONDON LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	12/11/2010	25801	£528.00
NEWSQUEST LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	18/11/2010	25802	£1,080.00
NEWSQUEST LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	18/11/2010	25803	£557.00
NEXT HOME LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25804	£560.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	30/11/2010	25805	£1,371.60
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	22/11/2010	25806	£1,310.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/11/2010	25807	£524.16
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/11/2010	25808	£9,523.80
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	16/11/2010	25809	£4,270.00
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/11/2010	25810	£2,555.00
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/11/2010	25811	£5,345.00
NORMANTON SCREENPRINT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	22/11/2010	25812	£1,276.00
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	08/11/2010	25813	£555.16
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	08/11/2010	25814	£555.16
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	08/11/2010	25815	£555.16
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	08/11/2010	25816	£555.16
NORTHWOOD RES' LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25817	£1,018.36
NORTHWOOD RES' LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/11/2010	25818	£1,265.80
NORWELL LAPLEY PRODUCTION LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	08/11/2010	25819	£1,152.44
NOVACROFT	Highways and Transport Services	Sustainable Communities	Supplies & Services	Purchase of Bus Passes	08/11/2010	25820	£833.00
NOWMEDICAL	Housing Services - Other	Community Well Being	Supplies & Services	Medical Fees	24/11/2010	25821	£595.00
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	10/11/2010	25822	£1,580.95
NPOWER LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Electricity	08/11/2010	25823	£3,068.30
NPOWER LTD	Adult Social Care	Community Well Being	Premises	Electricity	08/11/2010	25823	£2,214.94
NPOWER LTD	Central Services To The Public	Finance & Corporate Governance	Premises	Electricity	08/11/2010	25823	£8,457.88
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	08/11/2010	25823	£2,100.47
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	08/11/2010	25823	£751.61
NPOWER LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Electricity	08/11/2010	25823	£638.23
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Electricity	08/11/2010	25823	£3,993.16
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	08/11/2010	25823	£592.22
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity District Heating	08/11/2010	25823	£1,503.99
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	08/11/2010	25823	£24,998.83
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Premises	Electricity	10/11/2010	25824	£1,803.47
NPOWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Electricity	10/11/2010	25824	£24,868.18
NPOWER LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Electricity	18/11/2010	25825	£2,875.43
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	18/11/2010	25825	£6,859.12
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Electricity	18/11/2010	25825	£4,933.11
NPOWER LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Electricity	18/11/2010	25825	£541.94

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	18/11/2010	25825	£655.91
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	18/11/2010	25825	£4,646.29
NPOWER LTD	Adult Social Care	Community Well Being	Premises	Electricity	18/11/2010	25825	£4,030.48
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	18/11/2010	25825	£28,235.69
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Premises	Electricity	17/11/2010	25826	£70,688.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/11/2010	25827	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25828	£565.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/11/2010	25829	£1,165.35
OCHEALTHNET LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Medical Fees	16/11/2010	25830	£2,329.64
OCEAN PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25831	£784.60
ODGERS BERNDTSON	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	17/11/2010	25832	£6,825.50
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/11/2010	25833	£573.63
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/11/2010	25834	£547.15
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	02/11/2010	25835	£617.75
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	05/11/2010	25836	£617.75
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	11/11/2010	25837	£617.75
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	19/11/2010	25838	£617.75
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	29/11/2010	25839	£617.75
OFFICE OF THE DPTY PRIME MINSTER	Housing Services - Other	Community Well Being	Income	Housing Revenue Acct Subsidy	22/11/2010	25840	£1,360,285.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25841	£506.32
ONE COMMUNITY DEVELOPMENT TRUST	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	08/11/2010	25842	£624.00
OPEN DOOR	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	04/11/2010	25843	£3,136.00
OPEN DOOR	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	26/11/2010	25844	£3,623.65
OPEN DOOR	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	26/11/2010	25845	£2,725.20
OPEN OBJECTS SOFTWARE	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	09/11/2010	25846	£750.00
ORMISTON PARK ACADEMY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	26/11/2010	25847	£546.80
ORMISTON PARK ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	04/11/2010	25848	£1,000.00
ORMISTON PARK ACADEMY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	26/11/2010	25849	£2,641.66
ORSETT HALL HOTEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising and Publicity	26/11/2010	25850	£659.90
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	05/11/2010	25851	£12,289.33
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	05/11/2010	25852	£3,786.34
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	05/11/2010	25853	£1,709.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25854	£646.16
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/11/2010	25855	£1,075.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	25856	£3,650.36
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	25857	£3,650.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25858	£638.86
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	01/11/2010	25859	£9,502.56
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	01/11/2010	25860	£10,504.89
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	04/11/2010	25861	£1,249.50
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	16/11/2010	25862	£7,078.08

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	15/11/2010	25863	£1,408.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25864	£715.40
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Sustainable Communities	Premises	Building Maintenance Day To Day	10/11/2010	25865	£49.88
P L TAYLOR ELECTRICAL SERVICES LTD.	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	10/11/2010	25865	£45.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	10/11/2010	25865	£689.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	10/11/2010	25865	£40.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/11/2010	25866	£205.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	05/11/2010	25866	£85.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	05/11/2010	25866	£221.30
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	05/11/2010	25867	£149.41
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	05/11/2010	25867	£462.54
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	23/11/2010	25868	£1,469.92
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	02/11/2010	25869	£978.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	23/11/2010	25870	£1,640.60
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	18/11/2010	25871	£98.54
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	18/11/2010	25871	£2,240.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	18/11/2010	25871	£45.99
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	18/11/2010	25871	£78.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	18/11/2010	25872	£45.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	18/11/2010	25872	£90.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	18/11/2010	25872	£448.46
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	18/11/2010	25873	£80.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	18/11/2010	25873	£97.44
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/11/2010	25873	£2,435.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	18/11/2010	25874	£168.99
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	18/11/2010	25874	£212.33
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	18/11/2010	25874	£180.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	18/11/2010	25875	£90.00

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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	Purchase Dispersed Alarms	18/11/2010	25875	£598.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	30/11/2010	25876	£6,243.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25877	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25878	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25879	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25880	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/11/2010	25881	£3,184.50
P.H.COOTE LTD ELECTRICAL CONTRACTORS	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	09/11/2010	25882	£3,717.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25883	£1,340.62
PAGE ROOFING AND BUILDING SVCS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	12/11/2010	25884	£42,077.40
PAGE ROOFING AND BUILDING SVCS LTD	Central Services To The Public	Finance & Corporate Governance	Premises	Building Maintenance Day To Day	12/11/2010	25885	£7,623.00
PAGE ROOFING AND BUILDING SVCS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	12/11/2010	25886	£3,810.00
PALMERS COLLEGE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	29/11/2010	25887	£330,000.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	29/11/2010	25888	£900.00
PAPWORTH PUBLISHING	Children's and Education Services	Children, Education & Families	Third Party Payments	Shared Care Respite	05/11/2010	25889	£110.20
PAPWORTH PUBLISHING	Children's and Education Services	Children, Education & Families	Supplies & Services	Books and Publications	05/11/2010	25889	£811.95
PARAMOUNT CARE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	05/11/2010	25890	£17,603.66
PARENTLINE PLUS	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	05/11/2010	25891	£11,382.00
PARENTS 1ST	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	15/11/2010	25892	£4,306.25
PARENTS AID SOUTHERN ESSEX	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	02/11/2010	25893	£10,215.50
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	03/11/2010	25894	-£470.76
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/11/2010	25894	£2,482.66
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/11/2010	25895	-£304.67
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	25895	£3,530.27
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	25896	£3,612.47
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/11/2010	25896	-£304.67
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	12/11/2010	25897	£4,200.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	02/11/2010	25898	£945.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	02/11/2010	25899	£2,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/11/2010	25900	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25901	£530.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	25902	£1,234.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	25903	£1,234.44
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	11/11/2010	25904	£696.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25905	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/11/2010	25906	£1,315.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	23/11/2010	25907	£1,050.60
PECTEL LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	18/11/2010	25908	£850.00
PECTEL LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	18/11/2010	25909	£950.00
PECTEL LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	18/11/2010	25910	£1,700.00
PEDDARS WAYS HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25911	£1,061.56
PEEK TRAFFIC LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	05/11/2010	25912	£776.22
PENNA BARKERS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Staff Advertising	24/11/2010	25913	£2,286.00
PENNA BARKERS	Corporate and Democratic Core	Sustainable Communities	Employees	Staff Advertising	17/11/2010	25914	£1,237.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25915	£692.32
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	24/11/2010	25916	£2,287.47
PETER GODWARD COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/11/2010	25917	£9,280.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25918	£680.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25919	£1,014.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25920	£792.32
PHIL MCCUSKER LTD	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	11/11/2010	25921	£5,850.00
PHILPOTS MANOR SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	04/11/2010	25922	£17,850.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	02/11/2010	25923	£1,371.60
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	30/11/2010	25924	£1,371.60
PHS LTD	Children's and Education Services	Children, Education & Families	Premises	Removal of Rubbish	17/11/2010	25925	£531.89
PICCADILLY PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25926	£738.48
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/11/2010	25927	£750.00
PIERCING GLANCE	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	01/11/2010	25928	£599.23
PINNACLE PSG	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	11/11/2010	25929	£2,739.71
PINSENT MASONS	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Legal Fees	02/11/2010	25930	£2,586.60
PIXELWORK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	22/11/2010	25931	£14,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25932	£639.80
PLACES FOR PEOPLE HOMES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25933	£2,716.12
PLACES FOR PEOPLE HOMES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/11/2010	25934	£562.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	25935	£2,469.92
POST OFFICE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Licenses	08/11/2010	25936	£895.00
PRACTICUS	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	09/11/2010	25937	£9,750.00
PRACTICUS	Housing Services - Other	Community Well Being	Employees	Basic Salary	09/11/2010	25938	£1,750.00
PRACTICUS	Housing Services - Other	Community Well Being	Employees	Basic Salary	02/11/2010	25939	£1,750.00
PRACTICUS	Housing Services - Other	Community Well Being	Employees	Basic Salary	09/11/2010	25940	£1,750.00
PRACTICUS	Housing Services - Other	Community Well Being	Employees	Basic Salary	15/11/2010	25941	£1,750.00
PRACTICUS	Housing Services - Other	Community Well Being	Employees	Basic Salary	22/11/2010	25942	£1,750.00
PRACTICUS	Housing Services - Other	Community Well Being	Employees	Basic Salary	30/11/2010	25943	£1,750.00
PRAGMATIC CHANGE SOLUTIONS LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	09/11/2010	25944	£17,600.00
PRAGMATIC CHANGE SOLUTIONS LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	03/11/2010	25945	£15,600.00
PREMIER OCCUPATIONAL HEALTH LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	25/11/2010	25946	£5,198.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	23/11/2010	25947	£568.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	05/11/2010	25948	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	05/11/2010	25949	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	05/11/2010	25950	£584.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	05/11/2010	25951	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	05/11/2010	25952	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	05/11/2010	25953	£568.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	23/11/2010	25954	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	23/11/2010	25955	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	23/11/2010	25956	£508.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	24/11/2010	25957	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	23/11/2010	25958	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	24/11/2010	25959	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	23/11/2010	25960	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	23/11/2010	25961	£560.00
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	CCTV to High Rise Flats	09/11/2010	25962	£4,217.51
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	CCTV to High Rise Flats	18/11/2010	25963	£4,217.51
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	CCTV to High Rise Flats	30/11/2010	25964	£4,217.51
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Legal Court Costs Recovered	26/11/2010	25965	£4,500.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/11/2010	25966	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	25967	£1,765.94
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/11/2010	25968	£579.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	25969	£774.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	25970	£795.72
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	25971	£1,786.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	25972	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	25973	£572.36
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	25974	£914.38
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	25975	£725.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	25976	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	25977	£767.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	25978	£523.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	25979	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	25980	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	25981	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	25982	£887.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	25983	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	25984	£774.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	25985	£1,654.26
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	25986	£854.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	25987	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	25988	£1,535.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	25989	£565.91
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	25990	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	25991	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/11/2010	25992	£628.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/11/2010	25993	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	25994	£3,266.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	25995	£579.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	25996	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	25997	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	25998	£1,368.08
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	25999	£772.41
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	26000	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	26001	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	26002	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	26003	£1,005.12
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	26004	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	26005	£1,954.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	26006	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	26007	£544.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	26008	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	26009	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	26010	£4,917.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	26011	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	26012	£502.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	26013	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	26014	£614.24
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	26015	£701.49
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	26016	£858.54
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	26017	£558.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	26018	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	26019	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/11/2010	26020	£596.79
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	26021	£698.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	26022	£579.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	26023	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	26024	£893.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	26025	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	26026	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	26027	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	26028	£809.68
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	26029	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	26030	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	26031	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/11/2010	26032	£1,172.64



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PROVATE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26033	£521.92
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/11/2010	26034	£1,312.50
PUMA COMPUTER SYSTEMS LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	08/11/2010	26035	£7,629.00
PURFLEET PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	25/11/2010	26036	£2,520.57
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	03/11/2010	26037	-£304.93
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/11/2010	26037	£2,726.83
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	12/11/2010	26038	£1,315.00
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	24/11/2010	26039	£4,933.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26040	£620.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26041	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26042	£514.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26043	£1,405.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26044	£521.52
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	26045	£4,478.70
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	26046	£4,627.99
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	26047	£5,262.90
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	26048	£5,438.33
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	26049	£5,028.60
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	26050	£5,196.22
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	26051	£5,376.60
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	26052	£5,555.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26053	£1,223.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26054	£646.16
R N I B	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	04/11/2010	26055	£790.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26056	£1,093.68
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	02/11/2010	26057	£22,059.53
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	30/11/2010	26058	£22,059.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26059	£639.80
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	26060	£4,256.48
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	26061	£4,256.48
RALCO MCNEILL ELECTRICAL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	25/11/2010	26062	£4,005.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	26063	£1,229.04
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	26064	£1,261.08
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	26065	£2,413.20
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	26066	£1,669.80
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	09/11/2010	26067	£881.11

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RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	09/11/2010	26068	£899.73
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	09/11/2010	26069	£893.52
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/11/2010	26070	£1,237.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	03/11/2010	26071	£2,090.50
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	17/11/2010	26072	£930.75
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/11/2010	26073	£1,237.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/11/2010	26074	£2,090.50
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	17/11/2010	26075	£769.42
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/11/2010	26076	£2,005.75
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/11/2010	26077	£906.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/11/2010	26078	£2,090.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/11/2010	26079	£742.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/11/2010	26080	£1,237.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/11/2010	26081	£906.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/11/2010	26082	£589.96
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/11/2010	26083	£2,090.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/11/2010	26084	£906.50
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	02/11/2010	26085	£1,700.00
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	02/11/2010	26086	£1,700.00
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/11/2010	26087	£1,700.00
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	16/11/2010	26088	£1,700.00
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/11/2010	26089	£1,700.00
RATHBONE MEDIA LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	22/11/2010	26090	£3,075.00
RAVENSCOURT	Children's and Education Services	Sustainable Communities	Third Party Payments	Residential Homes Independent Sector	04/11/2010	26091	£1,990.40
RAVENSCOURT	Children's and Education Services	Sustainable Communities	Third Party Payments	Residential Homes Independent Sector	24/11/2010	26092	£1,990.40
RAY LINGE MARQUEES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	30/11/2010	26093	£540.00
RCHL	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	26094	£25,486.40
RCHL	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	26095	£31,858.00
REACTIVE ELECTRICAL LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Planned	11/11/2010	26096	£850.00
REAL STAFFING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	09/11/2010	26097	£1,800.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	26098	£1,365.96
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	26099	£1,365.96
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	26/11/2010	26100	£800.00
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	25/11/2010	26101	£800.00
REED EMPLOYMENT PLC	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	17/11/2010	26102	£750.00
REED EMPLOYMENT PLC	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	17/11/2010	26103	£600.00
REED EMPLOYMENT PLC	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	25/11/2010	26104	£750.00
REED SPECIALIST RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	17/11/2010	26105	£750.00
REGENCY CAR HIRE	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Contract Hire Vehicles	16/11/2010	26106	£997.50
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	02/11/2010	26107	£4,524.00
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	02/11/2010	26108	£4,422.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26109	£8,867.62
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/11/2010	26110	£553.86
REGIS GROUP PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26111	£1,227.08
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/11/2010	26112	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/11/2010	26113	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/11/2010	26114	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/11/2010	26115	£1,258.00
RENTOKIL INITIAL UK LTD	Housing Services - Other	Community Well Being	Premises	Removal of Rubbish	02/11/2010	26116	£900.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	29/11/2010	26117	£779.39
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	29/11/2010	26118	£1,066.53
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	29/11/2010	26119	£2,488.90
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	29/11/2010	26120	£1,315.28
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	29/11/2010	26121	£1,315.28
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	29/11/2010	26122	£903.83
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	29/11/2010	26123	£647.52
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	29/11/2010	26124	£661.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26125	£623.08
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	26/11/2010	26126	£1,705.85
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	26/11/2010	26127	£6,090.54
RIDGE CREST CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	11/11/2010	26128	£4,233.09
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/11/2010	26129	£34,460.45
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/11/2010	26130	£19,979.09
RJN CHEMICALS LTD	Housing Services - Other	Community Well Being	Premises	Cleaning Materials	09/11/2010	26131	£901.00
RNID	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	26132	£4,438.40
RNID	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	19/11/2010	26132	-£284.60
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	11/11/2010	26133	£2,250.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	26134	£597.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	26135	£597.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	26136	£5,919.04
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	26137	£5,919.04
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26138	£507.68
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26139	£5,997.11
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	26140	£3,153.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	26141	£771.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26142	£504.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/11/2010	26143	£513.67
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	25/11/2010	26144	£12,198.72
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/11/2010	26145	£542.97
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	25/11/2010	26146	£2,649.96

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ROYAL PHILHARMONIC ORCHESTRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/11/2010	26147	£12,488.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	26148	£1,371.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	26149	£1,371.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	26150	£1,294.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	26151	£1,941.90
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26152	£2,006.32
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26153	£1,728.87
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26154	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26155	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26156	£2,092.81
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26157	£2,074.52
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	26158	£1,728.87
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	26159	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26160	£1,759.56
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	26161	£1,476.25
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	08/11/2010	26162	£708.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	22/11/2010	26163	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	26164	£1,476.25
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26165	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26166	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26167	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26168	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26169	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26170	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26171	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	22/11/2010	26172	-£497.68
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26172	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26173	£1,830.55

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26174	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26175	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26176	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26177	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26178	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26179	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26180	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26181	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26182	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26183	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26184	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	22/11/2010	26184	-£596.53
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26185	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26186	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26187	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26188	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26189	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	22/11/2010	26189	-£478.73
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26190	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26191	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26192	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26193	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	22/11/2010	26193	-£478.73
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26194	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26195	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26196	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26197	£1,830.55

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26198	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26199	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26200	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26201	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26202	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26203	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26204	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26205	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26206	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26207	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26208	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26209	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26210	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26211	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26212	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26213	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26214	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26215	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26216	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26217	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26218	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26219	£1,069.98
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26220	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26221	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26222	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26223	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26224	£1,951.14

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26225	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26226	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26227	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26228	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26229	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26230	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26231	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26232	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26233	£826.70
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26234	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26235	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26236	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26237	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	22/11/2010	26238	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	22/11/2010	26239	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26240	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26241	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	22/11/2010	26242	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26243	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	22/11/2010	26244	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	22/11/2010	26245	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26246	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26247	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	22/11/2010	26248	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	22/11/2010	26249	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26250	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26251	£1,830.55

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26252	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	22/11/2010	26253	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	22/11/2010	26254	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	22/11/2010	26255	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	22/11/2010	26256	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	22/11/2010	26257	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26258	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	22/11/2010	26259	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26260	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26261	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26262	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26263	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26264	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26265	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26266	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26267	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26268	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26269	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26270	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26271	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26272	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26273	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26274	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26275	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26276	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26277	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26278	£1,830.55



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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26279	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26280	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26281	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26282	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26283	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26284	£826.70
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26285	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26286	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26287	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26288	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26289	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26290	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26291	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26292	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26293	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26294	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26295	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	22/11/2010	26296	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26297	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26298	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/11/2010	26299	£1,830.55
RUSKINS TREE SURGERY LTD	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	01/11/2010	26300	£1,050.00
RYL BRGH OF KENSINGTON AND CHELSEA	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	23/11/2010	26301	£650.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26302	£738.48
S B CARE LIMITED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	26303	£5,303.75
S B CARE LIMITED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	26304	£4,679.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/11/2010	26305	£759.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26306	£2,385.58

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
S E PARTNER UNI NHS FOUNDATION TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Social Care Expenditure	26/11/2010	26307	£50,736.16
S E PARTNER UNI NHS FOUNDATION TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	15/11/2010	26308	£981.97
S E PARTNER UNI NHS FOUNDATION TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	15/11/2010	26309	£1,799.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26310	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26311	£623.08
S K M ENVIROS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	10/11/2010	26312	£7,241.41
S K M ENVIROS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds Unprogrammed	10/11/2010	26313	£2,230.80
S MILLER AND SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26314	£1,176.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26315	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26316	£646.16
S R D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26317	£4,788.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26318	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/11/2010	26319	£530.76
S T B COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/11/2010	26320	£3,520.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26321	£646.16
S W D HOLDINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26322	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26323	£565.20
SACCO MANN LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	03/11/2010	26324	£1,400.10
SACCO MANN LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	05/11/2010	26325	£1,330.00
SACCO MANN LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	11/11/2010	26326	£1,330.00
SACCO MANN LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	19/11/2010	26327	£1,330.00
SACCO MANN LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	25/11/2010	26328	£1,330.00
SAFEHOUSES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	23/11/2010	26329	£6,047.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	26330	£2,792.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	26331	£2,792.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/11/2010	26332	£640.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	02/11/2010	26333	£2,000.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	15/11/2010	26334	£2,150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26335	£570.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	26336	£2,560.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	26337	£2,560.32
SANCTUARY HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26338	£2,602.88
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	26/11/2010	26339	£12,005.40
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	26/11/2010	26340	£1,333.95
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	26341	£2,439.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/11/2010	26342	£1,361.60
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/11/2010	26343	£1,361.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	26344	£1,828.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	26345	£1,828.80

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SANDS LODGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/11/2010	26346	-£528.04
SANDS LODGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	26346	£2,338.24
SANDS LODGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	26/11/2010	26347	-£510.88
SANDS LODGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	26347	£2,381.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26348	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26349	£736.44
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	23/11/2010	26350	£607.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26351	£712.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/11/2010	26352	£509.46
SAS INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26353	£530.76
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	26354	£5,376.60
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	26355	£5,555.82
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	26356	£5,376.60
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	26357	£5,555.82
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/11/2010	26358	£5,065.20
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	26/11/2010	26359	£5,234.04
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	26360	£4,704.60
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	26361	£4,861.42
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	26362	£4,840.80
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	26363	£5,002.16
SAVILLS (L&P) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26364	£576.92
SAXON COURT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/11/2010	26365	£2,457.26
SAXON COURT	Adult Social Care	Community Well Being	Income	Perserve Rights	03/11/2010	26365	-£472.71
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	26366	£558.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	26367	£558.40
SECTOR ONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26368	£1,373.64
SEEABILITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	26369	£5,705.18
SEEABILITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	26370	£5,705.18
SELECT ESTATES AND LETTINGS.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26371	£736.44
SELEX CONSULTING	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	09/11/2010	26372	£5,000.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	05/11/2010	26373	£1,120.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	05/11/2010	26374	£862.29
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	01/11/2010	26375	£1,214.63
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	05/11/2010	26376	£752.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	05/11/2010	26377	£661.44

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SELICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	15/11/2010	26378	£993.96
SELICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	05/11/2010	26379	£1,273.88
SELICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	15/11/2010	26380	£1,540.00
SELICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	12/11/2010	26381	£651.75
SELICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	19/11/2010	26382	£1,120.00
SELICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	19/11/2010	26383	£840.00
SELICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	29/11/2010	26384	£770.00
SELICK PARTNERSHIP LEGAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	29/11/2010	26384	£770.00
SELICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	19/11/2010	26385	£1,234.38
SELICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	29/11/2010	26386	£909.44
SELICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	29/11/2010	26387	£1,382.50
SERCO LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Seminars And Courses	24/11/2010	26388	£568.10
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/11/2010	26389	£830.00
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/11/2010	26390	£7,610.00
SHAFTESBURY HOUS ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26391	£14,369.98
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	26392	£980.79
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	23/11/2010	26393	£1,470.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26394	£611.16
SHAW PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	25/11/2010	26395	£4,275.22
SHAW PRIMARY SCHOOL	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	10/11/2010	26396	£2,599.10
SHAW PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Premises	Recharge of Accommodation	24/11/2010	26397	£1,097.03
SHAW PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/11/2010	26398	£4,429.00
SHAW PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	16/11/2010	26399	£15,750.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26400	£639.80
SHB HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	05/11/2010	26401	£1,575.00
SHB HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	05/11/2010	26402	£125.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	05/11/2010	26402	£1,450.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	05/11/2010	26403	£1,575.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	05/11/2010	26404	£642.00
SHEA'S TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/11/2010	26405	£1,920.00
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	15/11/2010	26406	£837.12
SIEMENS FINANCIAL SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	24/11/2010	26407	£1,188.88
SIGN HEALTH	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	26408	£5,650.15
SIGN HEALTH	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/11/2010	26408	-£315.09
SILOAM CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	26409	£4,778.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/11/2010	26410	£671.88
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	26411	£1,814.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	26412	£1,816.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26413	£1,283.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26414	£583.84

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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	25/11/2010	26415	£583.84
SLW CONSULTING LTD	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	15/11/2010	26416	£2,000.00
SLW CONSULTING LTD	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Consultant Fees	23/11/2010	26417	£34,137.84
SMALL FISH	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	03/11/2010	26418	£4,664.99
SMALL FISH	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	16/11/2010	26419	£4,749.33
SMALL WONDERS DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	03/11/2010	26420	£542.72
SMITHS ELECTRICAL SERVICES	Housing Services - Housing Revenue Account	Community Well Being	Premises	Works in default drainage	24/11/2010	26421	£1,350.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	05/11/2010	26422	£53.80
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	05/11/2010	26422	£60.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	05/11/2010	26422	£54.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	05/11/2010	26422	£591.97
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/11/2010	26423	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/11/2010	26424	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/11/2010	26425	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/11/2010	26426	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/11/2010	26427	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/11/2010	26428	£1,249.88
SOLACE ENTERPRISES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Project Work	05/11/2010	26429	£3,406.00
SOLO SERVICE GROUP LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	11/11/2010	26430	£691.04
SOLOMON ASSOCIATES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	01/11/2010	26431	£4,625.00
SOMERS HEATH PRIMARY PETTY CASH	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	25/11/2010	26432	£2,553.33
SOMERSET COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	05/11/2010	26433	£600.00
SOUTH ANGLIA HOUSING LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26434	£1,062.54
SOUTH ESSEX COLLEGE	Adult Social Care	Community Well Being	Employees	Service Development	05/11/2010	26435	£708.00
SOUTH ESSEX COLLEGE	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	23/11/2010	26436	£995.00
SOUTH ESSEX HOMES	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	16/11/2010	26437	£713.00
SOUTH ESSEX PARTNERSHIP NHS TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Social Care Expenditure	22/11/2010	26438	£1,423.00
SOUTH ESSEX PARTNERSHIP NHS TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/11/2010	26439	£13,333.00
SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	26/11/2010	26440	£2,974.26
SOUTH ESSEX RAPE AND INCEST CRISIS	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	26/11/2010	26441	£9,000.00
SOUTH WEST ESSEX PCT	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	04/11/2010	26442	£21,593.74
SOUTH WEST ESSEX PCT	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	04/11/2010	26443	£37,181.88
SOUTHEND CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	26444	£1,673.10

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SOUTHEND CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/11/2010	26445	£1,673.10
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	26/11/2010	26446	-£304.93
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	26446	£4,117.59
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	26447	£1,941.90
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/11/2010	26448	£2,399.92
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	26449	£1,760.00
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	26450	£1,760.00
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	26451	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/11/2010	26452	£2,292.36
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/11/2010	26453	£2,387.24
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	26454	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	26455	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	26456	£2,059.96
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	26457	£5,722.59
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	26458	£5,289.77
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	26459	£7,409.14
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/11/2010	26460	£1,089.15
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26461	£68,183.30
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/11/2010	26462	£505.54
SPEAKING UP	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	04/11/2010	26463	£15,306.68
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	03/11/2010	26464	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	03/11/2010	26465	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	03/11/2010	26466	£3,570.00
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	03/11/2010	26467	£3,907.04
SPENCER CURTIS ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/11/2010	26468	£1,608.83
SPIRIT OF ADVENTURE	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	05/11/2010	26469	£1,139.50
SPORTACULAR HOLIDAY SCHEMES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	19/11/2010	26470	£1,630.00
SPRINGBOARD HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26471	£15,715.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	05/11/2010	26472	£3,100.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	05/11/2010	26473	£3,100.00
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	26/11/2010	26474	£1,014.30
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	26/11/2010	26475	£1,500.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	26/11/2010	26476	£2,500.00
ST LUKES HOSPITAL GROUP	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	26477	£13,300.00
ST LUKES HOSPITAL GROUP	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	26478	£13,300.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	26479	£794.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	26480	£794.48
STAGE ELECTRICS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	11/11/2010	26481	£2,456.35
STANFORD LE HOPE PRIMARY	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	25/11/2010	26482	£1,210.47
STANFORD PROPERTY MAN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26483	£2,435.40
STAR SPORTS AND SOCCER LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	19/11/2010	26484	£550.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26485	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	26486	£3,407.56
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	26487	£3,407.56
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	02/11/2010	26488	£3,300.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	26489	£1,943.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	26490	£1,943.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26491	£646.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	05/11/2010	26492	£1,200.00
STIFFORD CLAYS FARM HOUSE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	23/11/2010	26493	£929.37
STIFFORD CLAYS FARM HOUSE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	23/11/2010	26494	£913.20
STIFFORD CLAYS TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/11/2010	26495	£1,440.00
STIFFORD PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/11/2010	26496	£6,105.00
STIFFORD PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	24/11/2010	26497	£54,029.00
STORM CREATIVE MEDIA LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Books and Publications	11/11/2010	26498	£1,017.50
STRAIGHT PLC	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	12/11/2010	26499	£1,564.00
STREAMLINE	Children's and Education Services	Children, Education & Families	Support Costs	Bank Charges	19/11/2010	26500	£32.65
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	19/11/2010	26500	£36.64
STREAMLINE	Corporate and Democratic Core	Change & Improvement	Support Costs	Bank Charges	19/11/2010	26500	£1,877.94
STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Commission	19/11/2010	26500	£182.58
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	26501	£3,977.64
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	26502	£3,977.64
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	26503	£5,080.80
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	26504	£4,976.40
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	26505	£4,915.80
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	26506	£5,520.00
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	26507	£5,133.00
SUPREME COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/11/2010	26508	£6,944.00
SUPREME HOMES ESSEX LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	26509	£1,821.42
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	02/11/2010	26510	£991.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	30/11/2010	26511	£991.60
SUTCLIFFE PLAY LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/11/2010	26512	£2,673.03
SWANTON CARE AND COMMUNITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	26513	£2,808.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/11/2010	26514	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26515	£565.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26516	£586.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26517	£506.32
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	23/11/2010	26518	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26519	£692.32
REDACTED	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	01/11/2010	26520	£3,100.00
T K S D CARE HOMES AND TRAINING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	26521	£4,701.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26522	£719.84
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26523	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26524	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26525	£698.00
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26526	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26527	£2,149.84
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26528	£942.30
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26529	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26530	£725.92
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26531	£509.54
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26532	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26533	£753.84
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26534	£879.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26535	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26536	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26537	£558.40
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26538	£795.72
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26539	£893.44
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26540	£1,954.40
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26541	£684.04



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26542	£1,605.40
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26543	£1,647.28
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26544	£1,116.80
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26545	£1,116.80
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26546	£1,144.72
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26547	£1,368.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26548	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26549	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26550	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26551	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26552	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26553	£1,535.60
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26554	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26555	£879.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26556	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26557	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26558	£530.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26559	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26560	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26561	£1,647.28
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26562	£1,549.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26563	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26564	£879.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26565	£558.40
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26566	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26567	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26568	£1,172.64

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26569	£1,242.44
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26570	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26571	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26572	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26573	£788.24
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26574	£1,591.44
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/11/2010	26575	£614.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/11/2010	26576	£950.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26577	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26578	£1,279.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26579	£575.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26580	£616.56
T T P COUNSELLING CENTRE LTD	Children's and Education Services	Sustainable Communities	Third Party Payments	Residential Homes Independent Sector	04/11/2010	26581	£3,222.00
T T TAXIS	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/11/2010	26582	£1,064.00
T T TAXIS	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/11/2010	26583	£1,140.00
T T TAXIS	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/11/2010	26584	£532.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26585	£1,061.44
TACT	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/11/2010	26586	£3,448.50
TACT	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/11/2010	26587	£3,563.45
TACT	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/11/2010	26588	£3,563.45
TACT	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	23/11/2010	26589	£3,563.45
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/11/2010	26590	£556.88
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/11/2010	26591	£836.04
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/11/2010	26592	£556.88
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	03/11/2010	26593	£562.94
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Basic Salary	01/11/2010	26594	£675.25
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/11/2010	26595	£4,178.30
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/11/2010	26596	£1,490.48
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/11/2010	26597	£556.88
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	12/11/2010	26598	£580.40
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/11/2010	26599	£3,491.40
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/11/2010	26600	£779.24
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/11/2010	26601	£528.55
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/11/2010	26602	£579.42
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/11/2010	26603	£1,518.23

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TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/11/2010	26604	£951.28
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/11/2010	26605	£1,912.47
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/11/2010	26606	£2,100.41
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/11/2010	26607	£1,839.01
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Basic Salary	05/11/2010	26608	£675.25
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/11/2010	26609	£5,631.78
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/11/2010	26610	£581.49
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	05/11/2010	26611	£556.88
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/11/2010	26612	£2,679.28
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/11/2010	26613	£500.94
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/11/2010	26614	£918.39
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/11/2010	26615	£825.50
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/11/2010	26616	£1,361.59
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/11/2010	26617	£1,061.04
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/11/2010	26618	£1,758.60
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/11/2010	26619	£2,194.86
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/11/2010	26620	£2,221.91
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Basic Salary	11/11/2010	26621	£675.25
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/11/2010	26622	£4,814.59
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	11/11/2010	26623	£638.40
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/11/2010	26624	£1,094.41
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	11/11/2010	26625	£556.88
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	29/11/2010	26626	£571.87
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/11/2010	26627	£2,142.91
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/11/2010	26628	£652.74
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/11/2010	26629	£839.96
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/11/2010	26630	£552.46
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/11/2010	26631	£701.95
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/11/2010	26632	£1,166.65
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/11/2010	26633	£1,266.92
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/11/2010	26634	£1,824.17
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/11/2010	26635	£1,615.78
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/11/2010	26636	£2,378.97
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Basic Salary	22/11/2010	26637	£675.25
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/11/2010	26638	£2,875.35
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/11/2010	26639	£2,146.71
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/11/2010	26640	£753.40
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/11/2010	26641	£636.87
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/11/2010	26642	£1,125.73
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	22/11/2010	26643	£556.88
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Basic Salary	22/11/2010	26644	£504.90
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	29/11/2010	26645	£576.65
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/11/2010	26646	£1,915.21
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/11/2010	26647	£784.30

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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	29/11/2010	26648	£824.78
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/11/2010	26649	£506.85
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/11/2010	26650	£811.60
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/11/2010	26651	£2,078.34
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/11/2010	26652	£1,226.13
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/11/2010	26653	£1,853.75
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/11/2010	26654	£1,910.49
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/11/2010	26655	£1,897.65
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/11/2010	26656	£2,607.17
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/11/2010	26657	£2,316.22
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/11/2010	26658	£642.58
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/11/2010	26659	£632.26
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/11/2010	26660	£1,132.18
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	26/11/2010	26661	£556.88
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Basic Salary	26/11/2010	26662	£542.03
TASOS AND YASMIN PAPALOIZOU	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	05/11/2010	26663	£996.67
TEACHERS PENSIONS	Children's and Education Services	Children, Education & Families	Employees	Retirement Awards	22/11/2010	26664	£6,895.37
TEACHERS PENSIONS	Children's and Education Services	Children, Education & Families	Employees	Retirement Awards	22/11/2010	26665	£11,363.76
TEC GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26666	£530.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	26667	£1,587.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	26668	£1,587.32
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/11/2010	26669	£2,459.78
TERRAFIRMA PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26670	£1,153.84
TERRENCE HIGGINS TRUST	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	04/11/2010	26671	£13,040.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26672	£623.08
THAMESIDE INFANTS SCHOOL	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	25/11/2010	26673	£1,292.92
THAMESIDE TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/11/2010	26674	£6,082.00
THE ANNEXE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	04/11/2010	26675	£630.00
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	04/11/2010	26676	£1,600.00
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	23/11/2010	26677	£1,600.00
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	25/11/2010	26678	£1,600.00
THE CALDECOTT FOUNDATION	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	04/11/2010	26679	£852.00
THE ENERGY SAVING TRUST LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Seminars And Courses	08/11/2010	26680	£1,485.00
THE ENQUIRER	Children's and Education Services	Children, Education & Families	Supplies & Services	Promotions and Publicity	18/11/2010	26681	£840.00
THE FINANCIAL REPORTING COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Stationery	26/11/2010	26682	£1,124.00
THE GATEWAY ACADEMY	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	25/11/2010	26683	£1,438.42
THE GATEWAY ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	22/11/2010	26684	£13,166.69
THE GATEWAY ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	04/11/2010	26685	£1,500.00
THE GRAYS SCHOOL MEDIA ARTS COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	22/11/2010	26686	£6,369.60

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THE GRAYS SCHOOL MEDIA ARTS COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	04/11/2010	26687	£1,500.00
THE GRAYS SCHOOL MEDIA ARTS COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	29/11/2010	26688	£1,000.00
THE HOLLIES RESIDENTIAL CARE HOM	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	26689	£4,584.30
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	26690	£4,149.30
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	26691	£3,066.00
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	26692	£3,549.90
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	26693	£3,293.10
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	26694	£3,136.50
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/11/2010	26695	£4,733.19
THE MOORINGS NURSING HOME LIMITED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	26696	£2,528.57
THE MOVING BUSINESS	Adult Social Care	Community Well Being	Transport	Parking Fees	15/11/2010	26697	£6,957.70
THE OCKENDON SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	26/11/2010	26698	£10,409.76
THE OPEN UNIVERSITY	Adult Social Care	Community Well Being	Employees	Qualification Training	08/11/2010	26699	£715.00
THE OPEN UNIVERSITY	Adult Social Care	Community Well Being	Employees	Personal Development Training	08/11/2010	26699	£1,300.00
THE OPEN UNIVERSITY	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	03/11/2010	26700	£990.00
THE OUT AND ABOUT TRUST ANGLIA	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	30/11/2010	26701	£7,861.25
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/11/2010	26702	£599.63
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/11/2010	26703	£599.63
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	23/11/2010	26704	£595.62
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/11/2010	26705	£583.64
THE PANTO CO LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	08/11/2010	26706	£2,462.77
THE STATIONERY OFFICE LTD	Adult Social Care	Community Well Being	Supplies & Services	Stationery	09/11/2010	26707	£523.75
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/11/2010	26708	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/11/2010	26709	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/11/2010	26710	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/11/2010	26711	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	02/11/2010	26712	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	02/11/2010	26713	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/11/2010	26714	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/11/2010	26715	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/11/2010	26716	£652.80
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/11/2010	26717	£652.80
THE WYLIE VETERINARY CENTRE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	10/11/2010	26718	£894.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	26719	£909.94
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	26720	£967.48
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	03/11/2010	26721	£3,718.53
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	03/11/2010	26722	£801.02

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THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	09/11/2010	26723	£836.29
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	16/11/2010	26724	£756.08
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	23/11/2010	26725	£627.18
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	30/11/2010	26726	£777.04
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	25/11/2010	26727	£3,473.14
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/11/2010	26728	£3,375.01
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26729	£3,375.01
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/11/2010	26730	£3,627.21
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/11/2010	26731	£3,375.01
THURROCK BOROUGH COUNCIL.	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	03/11/2010	26732	£750.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	12/11/2010	26733	£1,100.00
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	12/11/2010	26734	£10,000.00
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	24/11/2010	26735	£5,466.42
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	11/11/2010	26736	£600.00
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/11/2010	26737	£1,389.27
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26738	£2,277.15
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/11/2010	26739	£1,143.85
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/11/2010	26740	£1,672.88
THURROCK CVS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	26/11/2010	26741	£5,000.00
THURROCK CVS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	16/11/2010	26742	£7,000.00
THURROCK CVS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	08/11/2010	26743	£1,100.00
THURROCK DISABILITY NETWORK	Adult Social Care	Community Well Being	Supplies & Services	Advertising and Publicity	19/11/2010	26744	£2,000.00
THURROCK PLAY NETWORK	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	25/11/2010	26745	£7,936.00
THURROCK PLAY NETWORK	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	08/11/2010	26746	£24,489.00
THURROCK RE USE PROJECT	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	12/11/2010	26747	£2,500.00
THURROCK RE USE PROJECT	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	External Agencies	01/11/2010	26748	£5,042.25
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	26/11/2010	26749	£14,359.42
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	26/11/2010	26750	£6,481.32
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26751	£12,371.27
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/11/2010	26752	£858.61
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	08/11/2010	26753	£605.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	08/11/2010	26754	£713.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	11/11/2010	26755	£10,715.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	11/11/2010	26755	£800.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	11/11/2010	26756	£6,269.22
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	11/11/2010	26757	£3,915.00
TIMOTHY JAMES CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	03/11/2010	26758	£1,600.00
TIMOTHY JAMES CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/11/2010	26759	£1,600.00
TIMOTHY JAMES CONSULTING LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	02/11/2010	26760	£6,580.00
TIMOTHY JAMES CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	19/11/2010	26761	£1,600.00
TIMOTHY JAMES CONSULTING LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	22/11/2010	26762	£2,350.00

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26763	£645.02
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	05/11/2010	26764	£1,120.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	05/11/2010	26765	£1,120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26766	£511.62
TOP SUPPORT ESTATE AGENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26767	£736.44
TRACK ONE GRAPHICS	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	22/11/2010	26768	£2,370.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	23/11/2010	26769	£1,050.60
TRAVELUX UK	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/11/2010	26770	£7,336.00
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	11/11/2010	26771	£2,000.00
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/11/2010	26772	£546.00
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	04/11/2010	26773	£514.50
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	25/11/2010	26774	£521.95
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	25/11/2010	26775	£632.00
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	25/11/2010	26776	£604.00
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	25/11/2010	26777	£686.10
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	25/11/2010	26778	£765.40
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	25/11/2010	26779	£840.00
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	25/11/2010	26780	£588.00
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	04/11/2010	26781	£1,015.00
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	04/11/2010	26782	£1,190.00
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	04/11/2010	26783	£1,225.00
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	04/11/2010	26784	£507.50
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	04/11/2010	26785	£507.50
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	04/11/2010	26786	£595.00
TREAT WATER TECHNOLOGY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	18/11/2010	26787	£513.00
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	12/11/2010	26788	£1,095.75
TRIPLEX IND CONTRACTORS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	02/11/2010	26789	£1,380.00
TRIPLEX IND CONTRACTORS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/11/2010	26790	£1,104.00
TROWERS AND HAMLINS	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	17/11/2010	26791	£4,166.50
TROWERS AND HAMLINS	Housing Services - Other	Community Well Being	Supplies & Services	Project Work	23/11/2010	26792	£602.00
TROWERS AND HAMLINS	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	17/11/2010	26793	£1,628.88

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TROWERS AND HAMLINS	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	17/11/2010	26794	£1,960.50
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	09/11/2010	26795	£1,890.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	03/11/2010	26796	£772.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	03/11/2010	26797	£990.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	18/11/2010	26798	£1,146.70
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	12/11/2010	26799	£4,821.32
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Dispersed Alarms Service Agreement	12/11/2010	26799	£16,965.03
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	01/11/2010	26800	£1,504.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	15/11/2010	26801	£654.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	24/11/2010	26802	£3,454.58
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	24/11/2010	26803	£4,090.50
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	23/11/2010	26804	£1,900.00
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	16/11/2010	26805	£3,467.52
UNIVERSAL LOCUMS	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/11/2010	26806	£1,148.40
UNIVERSAL LOCUMS	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/11/2010	26807	£928.00
UNIVERSAL LOCUMS	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/11/2010	26808	£1,156.00
UNIVERSAL LOCUMS	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/11/2010	26809	£904.00
UNIVERSAL LOCUMS	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/11/2010	26810	£1,102.80
UNIVERSITY OF ESSEX	Adult Social Care	Community Well Being	Employees	Management Development Training	05/11/2010	26811	£3,637.50
UNIVERSITY OF ESSEX	Adult Social Care	Community Well Being	Employees	Skills for Care	08/11/2010	26812	£2,910.00
UNIVERSITY OF ESSEX	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	08/11/2010	26813	£5,820.00
UNIVERSITY OF ESSEX	Children's and Education Services	Children, Education & Families	Employees	General Development Training	03/11/2010	26814	£1,735.00
UNIVERSITY OF ESSEX	Children's and Education Services	Children, Education & Families	Third Party Payments	Social Care Expenditure	26/11/2010	26815	£505.10
UPMINSTER NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	26/11/2010	26816	£3,282.06
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Legal Court Costs Recovered	26/11/2010	26817	£6,800.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	17/11/2010	26818	£1,263.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26819	£623.08
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/11/2010	26820	£25,593.48
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/11/2010	26821	£734.16
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/11/2010	26822	£851.46
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/11/2010	26823	£6,105.12
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/11/2010	26824	£5,018.40
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/11/2010	26825	£649.98
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/11/2010	26826	£7,715.58
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/11/2010	26827	£1,047.60
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/11/2010	26828	£4,616.10
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/11/2010	26829	£790.20
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/11/2010	26830	£7,384.38
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/11/2010	26831	£1,191.60
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/11/2010	26832	£5,052.18



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VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/11/2010	26833	£1,018.80
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/11/2010	26834	£4,700.28
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/11/2010	26835	£769.80
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/11/2010	26836	£3,857.10
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/11/2010	26837	£811.80
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/11/2010	26838	£4,395.30
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/11/2010	26839	£571.80
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/11/2010	26840	£956.34
VEOLIA ES UK LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Trade Waste Disposal	15/11/2010	26841	£1,675.01
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	24/11/2010	26842	£849.24
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/11/2010	26843	£5,825.82
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/11/2010	26844	£6,593.34
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/11/2010	26845	£1,604.46
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/11/2010	26846	£670.02
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/11/2010	26847	£1,310.40
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/11/2010	26848	£839.28
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/11/2010	26849	£1,516.32
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/11/2010	26850	£1,039.74
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/11/2010	26851	£905.58
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	17/11/2010	26852	£2,285.92
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	17/11/2010	26853	£784.80
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	17/11/2010	26854	£22,377.83
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	17/11/2010	26855	£19,322.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	17/11/2010	26856	£1,198.83
VERDANT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/11/2010	26857	£57,608.80
VERDANT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/11/2010	26858	£1,885.34
VERTEX LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	26/11/2010	26859	£1,613,416.12
VIA SAFEGUARDING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	15/11/2010	26860	£3,009.80
VIA SAFEGUARDING SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	09/11/2010	26861	£1,889.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	26862	£1,097.28
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	26863	£1,097.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/11/2010	26864	£759.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/11/2010	26865	£2,446.02
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	30/11/2010	26866	£2,446.02
REDACTED	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	15/11/2010	26867	£1,900.00
VIEWFAYRE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26868	£623.08
VIP SYSTEM LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	19/11/2010	26869	£509.26
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	19/11/2010	26870	£4,800.00
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	19/11/2010	26871	£7,429.68
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	19/11/2010	26872	£2,400.00
VSF (UK) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26873	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26874	£692.32
W F HOWES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	04/11/2010	26875	£527.20

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
W F HOWES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	26/11/2010	26876	£507.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26877	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26878	£1,312.28
W V HOWE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	10/11/2010	26879	£4,060.00
WALKERS INVICTA LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/11/2010	26880	£9,706.05
WALKERS INVICTA LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/11/2010	26881	£1,755.00
WANDSWORTH COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	10/11/2010	26882	£95,252.00
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	25/11/2010	26883	£2,849.61
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/11/2010	26884	£750.00
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/11/2010	26885	£750.00
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Premises	Recharge of Accommodation	24/11/2010	26886	£1,016.73
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/11/2010	26887	£6,105.00
WELCOME HOUSE RES CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/11/2010	26888	£2,259.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26889	£2,210.92
WERNICK HIRE LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	12/11/2010	26890	£7,384.27
WEST ESSEX PCT	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	26/11/2010	26891	£3,693.50
WESTHOLME CLINIC LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/11/2010	26892	£2,000.00
WHITE YOUNG GREEN LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Payments Made	12/11/2010	26893	£1,624.79
WHITEHALL TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	04/11/2010	26894	£2,754.84
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	24/11/2010	26895	£15,931.83
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	09/11/2010	26896	£17,874.92
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	24/11/2010	26897	£1,986.11
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	15/11/2010	26898	£7,143.59
WILLIAM EDWARDS SCH AND SPRTS COL	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	29/11/2010	26899	£400,000.00
WILLIAM EDWARDS SCH AND SPRTS COL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	19/11/2010	26900	£872.87
WILLIAM EDWARDS SCH AND SPRTS COL	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	08/11/2010	26901	£250,000.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	24/11/2010	26902	£4,289.22
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	15/11/2010	26903	£4,987.15
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	15/11/2010	26904	£2,621.45
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	03/11/2010	26905	£4,318.17
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	01/11/2010	26906	£6,900.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	23/11/2010	26907	£2,299.50
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	11/11/2010	26908	£5,800.00
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	19/11/2010	26909	-£277.12
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	19/11/2010	26909	£4,580.49
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/11/2010	26910	£6,377.00
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/11/2010	26911	£1,520.00
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/11/2010	26912	£3,097.50

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REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	02/11/2010	26913	£1,000.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	03/11/2010	26914	£1,000.00
WOODCROFT SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	04/11/2010	26915	£16,972.80
WOODCROFT SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	04/11/2010	26916	£16,972.80
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	17/11/2010	26917	£960.00
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	17/11/2010	26918	£840.00
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	03/11/2010	26919	£1,050.00
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	30/11/2010	26920	£840.00
WOODSIDE PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	25/11/2010	26921	£2,261.71
WOODSIDE PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	15/11/2010	26922	£3,600.00
WOODSIDE PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Premises	Recharge of Accommodation	24/11/2010	26923	£775.72
WOODSIDE PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	23/11/2010	26924	£1,500.00
WOODSIDE PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/11/2010	26925	£6,105.00
WOODSIDE TRAVEL	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/11/2010	26926	£675.00
WORKSHOP FACTORY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	30/11/2010	26927	£3,025.00
X D T UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	25/11/2010	26928	£1,073.69
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	23/11/2010	26929	£3,764.29
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	23/11/2010	26930	£3,764.29
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	23/11/2010	26931	£3,534.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	26/11/2010	26932	£3,095.57
XEROX FINANCE	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	01/11/2010	26933	£4,563.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/11/2010	26934	£959.70
YELL LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Advertising Non Staff	16/11/2010	26935	£560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26936	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26937	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26938	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/11/2010	26939	£652.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/11/2010	26940	£2,401.92
ZINC	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	22/11/2010	26941	£4,783.33
ZURICH MUNICIPAL	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	19/11/2010	26942	£1,399.20