

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during January 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PSYCHOLOGY EXPERTS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	18/01/2011	2149	-£780.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	11/01/2011	16031	-£761.00
WESCO	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	01/01/2011	17054	-£595.60
RICOH UK LIMITED	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Printing	01/01/2011	19449	-£2,976.42
ESSEX POLICE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	18/01/2011	24322	-£4,298.93
SUTCLIFFE PLAY LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/01/2011	26512	£445.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/01/2011	28124	-£1,190.89
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/01/2011	28472	-£1,470.79
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	01/01/2011	28472	£1,470.79
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	01/01/2011	29536	-£801.07
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/01/2011	29536	£801.07
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/01/2011	29538	£0.06
1 BIG SELF STORE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	12/01/2011	29769	£580.29
1SC GUARDING LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	18/01/2011	29770	£4,567.50
3 WAY CLEANING LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	11/01/2011	29771	£636.13
3 WAY CLEANING LTD	Adult Social Care	Community Well Being	Premises	Contract Cleaning	14/01/2011	29772	£550.97
3E MANAGEMENT LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	24/01/2011	29773	£2,400.00
555 EXEC EXPRESS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/01/2011	29774	£1,315.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	29775	£646.16
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	28/01/2011	29776	£800.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/01/2011	29777	£2,278.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/01/2011	29778	£2,992.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/01/2011	29779	£3,162.00
A AND R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	29780	£553.84
A B W Z CARZ	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/01/2011	29781	£11,973.75
A B W Z CARZ	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/01/2011	29782	£9,219.53
A E AND S A OAKLEY	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	18/01/2011	29783	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	29784	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	29785	£540.00
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	29786	£4,871.45
A L M TRAINING SERVICES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/01/2011	29787	£1,250.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	25/01/2011	29788	£1,371.60
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	14/01/2011	29789	£3,614.22
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	29790	£6,452.34
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	29791	£5,827.92
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	29792	£5,394.00
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	29793	£4,719.75
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	29794	£4,872.00

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A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	29795	£4,263.00
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	29796	£5,903.33
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	29797	£4,472.37
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	29798	£5,332.04
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	29799	£2,800.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	29800	£1,057.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	29801	£641.52
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	26/01/2011	29802	£788.00
A P B MARINE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Third Party Payments	Private Contractors	05/01/2011	29803	£5,937.38
A P GARWOOD LLP	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	06/01/2011	29804	£920.00
A P GARWOOD LLP	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	06/01/2011	29805	£2,550.00
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	29806	£15,557.32
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/01/2011	29807	£1,359.16
ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	27/01/2011	29808	£550.25
ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/01/2011	29809	£814.58
ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/01/2011	29810	£3,248.92
ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/01/2011	29811	£3,700.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	25/01/2011	29812	£548.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	29813	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/01/2011	29814	£851.53
ABUNDANT LIFE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	29815	£4,287.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	29816	£646.16
ACCESS ANYONE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/01/2011	29817	£1,352.00
ACCESS ANYONE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/01/2011	29818	£975.00
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	29819	£7,854.96
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	29820	£7,094.80
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	29821	£5,555.82
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	29822	£5,018.16
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	11/01/2011	29823	£3,596.00
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	11/01/2011	29823	-£488.48
ACORNS AT BULPHAN HALL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	29824	£840.99
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	29825	£13,030.76
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	26/01/2011	29826	£1,933.80
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	26/01/2011	29827	£1,933.80
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	26/01/2011	29828	£1,933.80

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ADDWELL BUSINESS EQUIPMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	20/01/2011	29829	£640.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	29830	£1,264.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	29831	£759.44
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	29832	£506.32
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	29833	£1,098.48
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	10/01/2011	29834	£875.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	10/01/2011	29835	£875.00
AEA TECHNOLOGY PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Air Quality Monitoring	31/01/2011	29836	£2,670.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	29837	£761.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	29838	£685.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	29839	£2,112.12
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Panel Expenditure	05/01/2011	29840	£1,115.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	29841	£731.52
ALBANY SOFTWARE LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	05/01/2011	29842	£5,990.00
ALBERPHIL TRAINING	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	27/01/2011	29843	£2,550.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	29844	£837.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	29845	£553.84
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	10/01/2011	29846	£887.39
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/01/2011	29847	£924.50
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/01/2011	29848	£559.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/01/2011	29849	£1,591.00
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	29850	£14,381.03
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/01/2011	29850	-£372.44
ALLTYPE FENCING SPECIALISTS	Housing Services - Other	Community Well Being	Premises	Fencing Replacement	10/01/2011	29851	£4,998.00
ALMEX ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	29852	£6,140.60
ALPINE TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	31/01/2011	29853	£960.00
ALPINE TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/01/2011	29854	£960.00
ALPINE TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	13/01/2011	29855	£2,600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	29856	£1,371.60
AMAYESING MINIBUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	11/01/2011	29857	£4,745.00
AMBER COACHES LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/01/2011	29858	£10,266.00
AMBULANCE SERVICE COLLEGE	Adult Social Care	Community Well Being	Employees	Employee Development Training	18/01/2011	29859	£744.00
AMY WEIR AND ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	04/01/2011	29860	£1,088.70
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	13/01/2011	29861	£766.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	29862	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	29863	£4,620.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	04/01/2011	29864	£2,400.00
ANDREWS LETTING AND MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	29865	£530.76
ANDY QUIN CONSULTING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Panel Expenditure	26/01/2011	29866	£709.24
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	04/01/2011	29867	£1,600.00

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REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	18/01/2011	29868	£2,800.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	25/01/2011	29869	£868.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	25/01/2011	29870	£960.12
REDACTED	Adult Social Care	Community Well Being	Employees	Practice Placements Training	12/01/2011	29871	£850.00
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	13/01/2011	29872	£1,787.01
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	17/01/2011	29873	£2,635.98
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	25/01/2011	29874	£2,840.45
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	29875	£1,812.44
ANGLIA RUSKIN UNIVERSITY	Adult Social Care	Community Well Being	Employees	Qualification Training	24/01/2011	29876	£1,645.00
ANGLIA RUSKIN UNIVERSITY	Adult Social Care	Community Well Being	Employees	Qualification Training	24/01/2011	29877	£1,645.00
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Water Charges	04/01/2011	29878	£9,804.02
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	29879	£685.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	29880	£599.24
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	05/01/2011	29881	£1,050.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	06/01/2011	29882	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	06/01/2011	29883	£1,120.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	18/01/2011	29884	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/01/2011	29885	£2,142.84
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/01/2011	29886	£1,785.70
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/01/2011	29887	£2,142.84
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/01/2011	29888	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/01/2011	29889	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	18/01/2011	29890	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/01/2011	29891	£940.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	31/01/2011	29892	£1,428.56
APPLIED ECOLOGY LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	18/01/2011	29893	£2,850.00
ARDENT ESTATES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	29894	£682.40
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	27/01/2011	29895	£1,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	29896	£639.80
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	04/01/2011	29897	£10,878.00
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	07/01/2011	29898	£2,119.34
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	05/01/2011	29899	£2,109.71
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	07/01/2011	29900	£979.97
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	07/01/2011	29901	£872.32
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	10/01/2011	29902	£2,181.92
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	10/01/2011	29903	£1,333.81
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	07/01/2011	29904	£1,713.90

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ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	10/01/2011	29905	£651.14
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	07/01/2011	29906	£2,442.14
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	07/01/2011	29907	£517.53
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	10/01/2011	29908	£676.45
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	07/01/2011	29909	£607.64
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	06/01/2011	29910	£785.07
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	10/01/2011	29911	£2,788.02
ARVAL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Fuel And Oil	06/01/2011	29912	£522.08
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	11/01/2011	29913	£571.31
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	28/01/2011	29914	£1,372.09
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	31/01/2011	29915	£1,637.89
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	12/01/2011	29916	£853.11
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	12/01/2011	29917	£8,717.99
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	18/01/2011	29918	£6,077.22
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	24/01/2011	29919	£9,879.09
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/01/2011	29920	£1,429.14
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	29920	£4,287.74
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/01/2011	29920	-£314.82
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	29921	£3,873.04
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/01/2011	29921	£1,290.84
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	31/01/2011	29921	-£284.60
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	04/01/2011	29922	£750.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	04/01/2011	29923	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	04/01/2011	29924	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	04/01/2011	29925	£1,162.50
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	04/01/2011	29925	£387.50
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	31/01/2011	29926	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	31/01/2011	29927	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	31/01/2011	29928	£1,550.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	29929	£25,952.92
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/01/2011	29930	£605.40
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/01/2011	29931	£996.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	29932	£1,903.79
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/01/2011	29933	-£315.09
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	29933	£4,593.45
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	31/01/2011	29934	-£284.60
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	29934	£4,148.92
ASS BOARD OF THE RYL SCHS OF MUSIC	Children's and Education Services	Children, Education & Families	Supplies & Services	Examination Fees	24/01/2011	29935	£1,190.30

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ASSET ADVANTAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Operating Leases	18/01/2011	29936	£571.34
ASSOCIATED FLOOR COVERINGS	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	06/01/2011	29937	£3,883.20
ASSOCIATED FLOOR COVERINGS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/01/2011	29938	£22,920.00
ATLAS PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	29939	£658.92
ATTWOOD AND CO	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	18/01/2011	29940	£1,500.00
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Grant Claims	17/01/2011	29941	£1,833.00
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Fees	17/01/2011	29941	£26,858.00
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	29942	£6,973.58
AUTISM ANGLIA	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/01/2011	29942	-£372.44
AVELEY PLAY GROUP.	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	29943	£14,244.13
AVRO COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/01/2011	29944	£3,348.92
B AND D DAIRIES.	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	13/01/2011	29945	£795.03
B AND Q WAREHOUSE.	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	11/01/2011	29946	£1,214.14
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	29947	£31,050.71
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/01/2011	29948	£609.20
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/01/2011	29949	£772.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/01/2011	29950	£644.40
B J DAVIS LIMITED	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/01/2011	29951	£1,900.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	18/01/2011	29952	£1,050.60
B R SOLUTIONS LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	21/01/2011	29953	£2,800.00
B R SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	21/01/2011	29954	£320.00
B R SOLUTIONS LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	21/01/2011	29954	£4,380.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	29955	£1,045.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	29956	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	29957	£506.32
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	14/01/2011	29958	£782.75
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	25/01/2011	29959	£697.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	24/01/2011	29960	£975.00
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	29961	£3,719.38
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	29962	£3,142.16
BANYA	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	31/01/2011	29963	£2,941.59
BANYA	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	25/01/2011	29964	£3,491.10
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/01/2011	29965	£2,911.43
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/01/2011	29966	£2,722.20
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/01/2011	29967	£2,967.19
BARKING B AND B HOTEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	11/01/2011	29968	£990.00

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BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	29969	£2,302.95
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	29970	£1,571.36
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	29971	£1,653.40
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	29972	£1,653.40
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	29973	£1,653.40
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	29974	£1,571.36
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	29975	£1,653.40
BARNARDO SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	31/01/2011	29976	£36,946.25
BARNARDO SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	13/01/2011	29977	£18,566.00
BARNARDO SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	13/01/2011	29978	£30,766.00
BARNARDO SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	21/01/2011	29979	£40,194.25
BAR'NBUS TRUST	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	31/01/2011	29980	£2,000.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	29981	£1,226.17
BASILDON AND THURROCK UNI HOSPITAL	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	25/01/2011	29982	£1,320.00
BASILDON AND THURROCK UNIVERSITY	Adult Social Care	Community Well Being	Transport	Parking Fees	05/01/2011	29983	£837.60
BASILDON COUNCIL	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	06/01/2011	29984	£42,600.00
BATIAS INDEPENDENT ADVOCACY SERV	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	14/01/2011	29985	£12,202.97
BELAMACANDA	Adult Social Care	Community Well Being	Income	Perseve Rights	04/01/2011	29986	-£345.43
BELAMACANDA	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	04/01/2011	29986	£3,033.48
BELAMACANDA	Adult Social Care	Community Well Being	Income	Perseve Rights	31/01/2011	29987	-£345.43
BELAMACANDA	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	31/01/2011	29987	£3,033.48
BELMONT CHILDCARE ASSOC	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	29988	£14,923.63
BELMONT CHILDCARE ASSOC	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	26/01/2011	29989	£1,455.00
BELMONT VILLAGE HALL	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	25/01/2011	29990	£1,480.50
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	11/01/2011	29991	£542.83
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	13/01/2011	29992	£887.40
BESAM LIMITED	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	21/01/2011	29993	£1,922.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	21/01/2011	29994	£775.64
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/01/2011	29995	£754.55
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	06/01/2011	29996	£2,438.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	06/01/2011	29997	£3,144.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	06/01/2011	29998	£1,184.00

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BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	06/01/2011	29999	£1,285.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	06/01/2011	30000	£3,548.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	06/01/2011	30001	£1,116.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	06/01/2011	30002	£1,088.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/01/2011	30003	£1,995.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	12/01/2011	30004	£680.00
BETHEL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30005	£4,869.60
BICKERDIKE ALLEN PARTNERS	Housing Services - Other	Community Well Being	Supplies & Services	Professional Fees	24/01/2011	30006	£5,538.50
BICKERDIKE ALLEN PARTNERS	Housing Services - Other	Community Well Being	Supplies & Services	Professional Fees	24/01/2011	30007	£2,673.00
BICKERDIKE ALLEN PARTNERS	Housing Services - Other	Community Well Being	Supplies & Services	Professional Fees	24/01/2011	30008	£764.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/01/2011	30009	£553.85
BIRNBECK HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30010	£1,578.04
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	13/01/2011	30011	£16,453.64
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	13/01/2011	30012	£16,453.64
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	13/01/2011	30013	£16,453.64
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	07/01/2011	30014	£750.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	10/01/2011	30015	£750.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	07/01/2011	30016	£750.00
BLOOMING BABIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	30017	£3,414.39
BLOSSOMWOOD FARM HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30018	£5,017.97
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/01/2011	30019	£748.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/01/2011	30020	£1,125.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/01/2011	30021	£1,125.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/01/2011	30022	£1,125.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/01/2011	30023	£1,095.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/01/2011	30024	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/01/2011	30025	£900.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/01/2011	30026	£1,020.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/01/2011	30027	£675.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/01/2011	30028	£1,020.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/01/2011	30029	£1,152.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/01/2011	30030	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/01/2011	30031	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/01/2011	30032	£1,258.00
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30033	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/01/2011	30034	£991.20

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BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	14/01/2011	30034	£2,577.12
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	26/01/2011	30035	£2,184.85
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30036	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30037	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	26/01/2011	30038	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	26/01/2011	30039	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30040	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	26/01/2011	30041	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30042	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30043	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30044	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30045	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30046	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	26/01/2011	30047	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30048	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30049	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30050	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30051	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30052	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30053	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30054	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30055	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30056	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30057	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30058	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30059	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30060	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30061	£1,653.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30062	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30063	£1,850.08
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30064	£1,850.08
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30065	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30066	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30067	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30068	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	26/01/2011	30069	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30070	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	26/01/2011	30071	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	26/01/2011	30072	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30073	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30074	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30075	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30076	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30077	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	26/01/2011	30078	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30079	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30080	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30081	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30082	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30083	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30084	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30085	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30086	£3,247.75
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30087	£3,461.70
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30088	£3,642.26

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BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30089	£3,335.82
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30090	£2,716.30
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30091	£2,048.48
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30092	£2,202.90
BMCAR LTD,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30093	£618.48
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	26/01/2011	30094	£1,042.19
BRADBURY HOUSE ORGANISATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30095	£3,307.70
BRADLEIGH PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	30096	£7,861.10
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	13/01/2011	30097	£17,208.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30098	£639.80
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	21/01/2011	30099	£902.55
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/01/2011	30100	£2,375.00
BRITISH GAS	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	24/01/2011	30101	£591.56
BRITISH GAS BUSINESS	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	13/01/2011	30102	£1,668.80
BRITISH GAS BUSINESS	Adult Social Care	Community Well Being	Premises	Gas	27/01/2011	30103	£1,780.19
BRITISH GAS BUSINESS	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	13/01/2011	30104	£714.86
BRITISH TELECOMMUNICATIONS PLC	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	18/01/2011	30105	£7,327.36
BRITISH TELECOMMUNICATIONS PLC	Adult Social Care	Community Well Being	Supplies & Services	Telephones Call Charges	20/01/2011	30106	£9.00
BRITISH TELECOMMUNICATIONS PLC	Adult Social Care	Community Well Being	Supplies & Services	Telephones Line Rental	20/01/2011	30106	£529.38
BRITISH TELECOMMUNICATIONS PLC	Children's and Education Services	Children, Education & Families	Supplies & Services	Data Line Charges	10/01/2011	30107	£571.08
BRITISH TELECOMMUNICATIONS PLC	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Line Rental	24/01/2011	30108	£151.50
BRITISH TELECOMMUNICATIONS PLC	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	24/01/2011	30108	£36,510.50
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Other	Community Well Being	Supplies & Services	Data Line Charges	24/01/2011	30108	£151.50
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	24/01/2011	30108	£151.50
BRITISH TELECOMMUNICATIONS PLC	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	24/01/2011	30108	£151.50
BROOK CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	30109	£2,772.95
BROWN AND MASON LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	05/01/2011	30110	£64,800.00
BRUCE AND TYLER	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	05/01/2011	30111	£522.00
BRUNELL LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/01/2011	30112	£10,670.00
BT	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	05/01/2011	30113	£907.40
BTMK SOLICITORS LLP	Adult Social Care	Community Well Being	Employees	Pay In Lieu Of Notice	17/01/2011	30114	£20,000.00
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/01/2011	30115	£2,460.29

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BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30116	£2,006.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30117	£2,006.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/01/2011	30118	£2,477.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30119	£2,629.73
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/01/2011	30120	£2,477.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30121	£2,006.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	14/01/2011	30122	£2,850.05
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/01/2011	30123	£3,985.71
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/01/2011	30124	£3,350.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/01/2011	30125	£2,555.55
BUPA CARE HOMES	Adult Social Care	Community Well Being	Income	Nursing Home Charges	11/01/2011	30125	£-470.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30126	£639.80
C H COLE AND SON,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30127	£2,174.12
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	31/01/2011	30128	£1,665.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	31/01/2011	30129	£1,665.00
C M G LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/01/2011	30130	£-309.56
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	30130	£6,895.86
C M G LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	31/01/2011	30131	£-279.60
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	30131	£6,228.52
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	30132	£8,804.89
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	30133	£7,952.80
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	17/01/2011	30134	£774.40
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/01/2011	30135	£10,488.36
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/01/2011	30136	£7,684.00
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/01/2011	30137	£1,350.00
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/01/2011	30138	£9,816.73
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/01/2011	30139	£9,816.73
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/01/2011	30140	£8,866.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30141	£3,338.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30142	£507.68

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C S C LAKESIDE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	10/01/2011	30143	£1,250.00
C S V	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	26/01/2011	30144	£7,959.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30145	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	30146	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30147	£530.76
C Y REPAIR SERVICES	Corporate and Democratic Core	Sustainable Communities	Transport	Repairs And Maintenance Materials	28/01/2011	30148	£677.92
CABLE AND WIRELESS UK	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	21/01/2011	30149	£2,500.00
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/01/2011	30150	£3,418.20
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/01/2011	30151	£7,020.00
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/01/2011	30152	£5,008.80
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/01/2011	30153	£6,327.60
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	31/01/2011	30154	£8,140.20
CALLAHAN PROP MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30155	£8,394.78
CAPITA BUSINESS SERVICES LTD	Children's and Education Services	Children, Education & Families	Employees	Retirement Awards	19/01/2011	30156	£742.32
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/01/2011	30157	£1,237.50
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/01/2011	30158	£1,221.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/01/2011	30159	£1,528.10
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/01/2011	30160	£900.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/01/2011	30161	£1,239.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/01/2011	30162	£630.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/01/2011	30163	£900.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/01/2011	30164	£1,239.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/01/2011	30165	£1,404.20
CARE MONITORING 2000 LTD	Adult Social Care	Community Well Being	Supplies & Services	IT Project Related Expenditure	13/01/2011	30166	£740.10
CARE QUALITY COMMISSION	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/01/2011	30167	£18,960.42
CARERS OF BARKING AND DAGENHAM	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	05/01/2011	30168	£12,843.00
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	30169	£8,980.17
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	30170	£8,299.01
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	30171	£937.57
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	30172	£8,833.76
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	30173	£6,074.05
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	30174	£1,857.96
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	30175	£7,495.88
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	30176	£846.84

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CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	30177	£7,978.88
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	30178	£5,486.24
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	30179	£1,678.16
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	30180	£8,111.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	30181	£3,584.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	30182	£2,057.40
CARTER BROWN ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	04/01/2011	30183	£4,041.00
CARTLEDGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	31/01/2011	30184	£2,320.47
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	31/01/2011	30185	£2,999.27
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	31/01/2011	30186	£3,642.87
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/01/2011	30187	£4,158.49
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	24/01/2011	30188	£634.60
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/01/2011	30189	£1,437.52
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/01/2011	30190	£3,679.23
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	13/01/2011	30191	£708.72
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	13/01/2011	30192	£708.72
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	13/01/2011	30193	£708.72
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	13/01/2011	30194	£708.72
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	24/01/2011	30195	£2,348.45
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	07/01/2011	30196	£845.35
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	07/01/2011	30197	£562.38
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	12/01/2011	30198	£1,285.70
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	12/01/2011	30199	£2,243.54
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	24/01/2011	30200	£4,453.47
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	24/01/2011	30201	£751.98
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	24/01/2011	30202	£751.98
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	24/01/2011	30203	£751.98
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	24/01/2011	30204	£751.98
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	24/01/2011	30205	£751.98
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	24/01/2011	30206	£751.98
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	24/01/2011	30207	£2,848.81
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	24/01/2011	30208	£562.38
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	24/01/2011	30209	£751.98

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CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	24/01/2011	30210	£562.38
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	24/01/2011	30211	£751.98
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	24/01/2011	30212	£6,484.96
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	24/01/2011	30213	£1,539.75
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	24/01/2011	30214	£1,235.91
CASTLE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	31/01/2011	30215	£12,510.45
CCRE TOUCHSTONE CPS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30216	£2,284.99
CEDARS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30217	£2,657.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30218	£2,453.48
CELTIC BUSINESS SERVICE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30219	£641.52
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	30220	£582.00
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	30221	£16,305.75
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/01/2011	30222	£3,761.91
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/01/2011	30223	£5,000.00
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	25/01/2011	30224	£1,000.00
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	27/01/2011	30225	£5,000.00
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	27/01/2011	30226	£4,411.00
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants Other	13/01/2011	30227	£5,000.00
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	30228	£17,946.80
CHAFFORD HUNDRED PRIMARY SCHOOL	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	31/01/2011	30229	£2,075.00
CHAFFORD HUNDRED PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/01/2011	30230	£2,393.94
CHAFFORD HUNDRED PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/01/2011	30231	£3,700.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/01/2011	30232	£766.86
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	30233	£4,229.92
CHART MEDIA	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	25/01/2011	30234	£825.00
CHARTER SECURITY PLC	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	24/01/2011	30235	£3,787.40
CHASE CROSS CONSTRUCTION LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	18/01/2011	30236	£5,875.00
CHATTING INDEPENDENTLY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30237	£7,537.72
CHELMER HOUSING PARTNERSHIP LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30238	£2,970.91
CHELMER HOUSING PARTNERSHIP LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/01/2011	30239	£502.40

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CHELMSFORD ELECTRICAL LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	07/01/2011	30240	£750.50
CHERUBS FIRST STEPS	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	05/01/2011	30241	£630.00
CHERUBS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	30242	£523.80
CHERUBS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	30243	£11,059.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	30244	£614.64
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	04/01/2011	30245	£2,179.79
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Income	Perseve Rights	04/01/2011	30245	-£315.09
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	04/01/2011	30246	£650.00
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/01/2011	30247	£2,464.77
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/01/2011	30248	£2,387.04
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/01/2011	30249	£2,477.40
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30250	£2,462.33
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30251	£2,006.63
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/01/2011	30252	£2,477.40
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30253	£2,006.63
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30254	£1,830.55
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30255	£1,853.49
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30256	£2,006.63
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30257	£1,830.55
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30258	£1,739.10
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30259	£1,830.55
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30260	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30261	£2,006.63
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30262	£1,853.49
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30263	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30264	£1,830.46
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	11/01/2011	30264	-£1,034.38
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30265	£1,853.49
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30266	£1,739.10
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30267	£1,830.55

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CHRISTIAN RETODAY SERVICES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	10/01/2011	30268	£2,002.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	30269	£665.88
CHRISTIES CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	17/01/2011	30270	£3,064.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30271	£1,176.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30272	£639.80
CITY AND GUILDS	Children's and Education Services	Children, Education & Families	Supplies & Services	Examination Fees	06/01/2011	30273	£508.50
CIVICA UK LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	21/01/2011	30274	£476.98
CIVICA UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Software Maintenance	21/01/2011	30274	£2,807.33
CIVICA UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	IT Project Related Expenditure	31/01/2011	30275	£875.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	04/01/2011	30276	£1,050.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	17/01/2011	30277	£595.99
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	04/01/2011	30278	£1,060.00
CLEANSWEEP CLEANING SERVICES	Housing Services - Other	Community Well Being	Premises	Contract Cleaning	12/01/2011	30279	£1,131.10
CLEARDEAN LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	05/01/2011	30280	£800.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	10/01/2011	30281	£4,250.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	10/01/2011	30282	£4,250.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	07/01/2011	30283	£829.49
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	10/01/2011	30284	£1,084.95
CLEARVIEW COMMUNICATIONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/01/2011	30285	£2,060.00
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	21/01/2011	30286	£9,072.00
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	17/01/2011	30287	£6,158.17
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	11/01/2011	30288	£12,810.11
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	11/01/2011	30289	£8,407.20
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	11/01/2011	30290	£20,279.33
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	11/01/2011	30291	£3,569.21
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	05/01/2011	30292	£11,536.48
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	19/01/2011	30293	£1,018.50
CO OPERATIVE BANK	Housing Services - Other	Community Well Being	Support Costs	Giro Bank Charges	19/01/2011	30293	£1,605.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30294	£553.84
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	28/01/2011	30295	£512.00
COLIN BUCHANAN AND PARTNERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	26/01/2011	30296	£4,000.00
COLIN'S CABS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	11/01/2011	30297	£845.00
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/01/2011	30298	-£255.68
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	30298	£4,712.12
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/01/2011	30299	£2,047.71
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Income	Nursing Home Charges	11/01/2011	30300	-£470.76
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/01/2011	30300	£2,749.57

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CONNOLLY AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30301	£553.84
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	20/01/2011	30302	£1,200.00
CONSENSUS SUPPORT SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30303	£9,396.72
COOKIE CABS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/01/2011	30304	£2,795.00
CORAM	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	11/01/2011	30305	£34,000.00
CORONA ENERGY RETAIL 2 LTD	Corporate and Democratic Core	Change & Improvement	Premises	Gas	12/01/2011	30306	£2,669.14
CORONA ENERGY RETAIL 2 LTD	Housing Services - Other	Community Well Being	Premises	Gas	17/01/2011	30307	£1,683.92
CORONA ENERGY RETAIL 2 LTD	Corporate and Democratic Core	Change & Improvement	Premises	Gas	17/01/2011	30308	£2,936.66
CORONA ENERGY RETAIL 2 LTD	Housing Services - Other	Community Well Being	Premises	Gas	17/01/2011	30309	£502.42
CORONA ENERGY RETAIL 2 LTD	Housing Services - Other	Community Well Being	Premises	Gas	17/01/2011	30310	£1,008.84
CORONA ENERGY RETAIL 2 LTD	Housing Services - Other	Community Well Being	Premises	Gas	17/01/2011	30311	£856.52
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	Children, Education & Families	Premises	Gas	06/01/2011	30312	£1,011.05
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	Children, Education & Families	Premises	Gas	17/01/2011	30313	£1,674.42
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	17/01/2011	30314	£612.88
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	17/01/2011	30315	£519.46
CORONA ENERGY RETAIL 2 LTD	Adult Social Care	Community Well Being	Premises	Gas	17/01/2011	30316	£1,178.19
CORONA ENERGY RETAIL 2 LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Gas	17/01/2011	30317	£778.12
CORONA ENERGY RETAIL 2 LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Gas	17/01/2011	30318	£792.60
CORONA ENERGY RETAIL 2 LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Gas	17/01/2011	30319	£517.04
CORONA ENERGY RETAIL 2 LTD	Corporate and Democratic Core	Change & Improvement	Premises	Gas	24/01/2011	30320	£3,029.97
CORONA ENERGY RETAIL 2 LTD	Housing Services - Other	Community Well Being	Premises	Gas	24/01/2011	30321	£1,398.80
CORONA ENERGY RETAIL 2 LTD	Corporate and Democratic Core	Change & Improvement	Premises	Gas	24/01/2011	30322	£3,404.29
CORONA ENERGY RETAIL 2 LTD	Housing Services - Other	Community Well Being	Premises	Gas	24/01/2011	30323	£738.86
CORONA ENERGY RETAIL 2 LTD	Housing Services - Other	Community Well Being	Premises	Gas	24/01/2011	30324	£601.56
CORONA ENERGY RETAIL 2 LTD	Housing Services - Other	Community Well Being	Premises	Gas	24/01/2011	30325	£1,222.19
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	Children, Education & Families	Premises	Gas	20/01/2011	30326	£1,046.55
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	Children, Education & Families	Premises	Gas	24/01/2011	30327	£2,475.38
CORONA ENERGY RETAIL 2 LTD	Adult Social Care	Community Well Being	Premises	Gas	24/01/2011	30328	£733.87
CORONA ENERGY RETAIL 2 LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Gas	24/01/2011	30329	£611.45
CORONA ENERGY RETAIL 2 LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Gas	24/01/2011	30330	£1,149.51
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	Children, Education & Families	Premises	Gas	24/01/2011	30331	£511.70
CORONA ENERGY RETAIL 2 LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Gas	24/01/2011	30332	£1,133.88
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Other	Community Well Being	Supplies & Services	Printing	05/01/2011	30333	£1,457.70
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Other	Community Well Being	Supplies & Services	Printing	05/01/2011	30334	£1,124.35
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	13/01/2011	30335	£542.40
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	26/01/2011	30336	£674.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	30337	£1,527.80
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/01/2011	30338	£9,288.75
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	18/01/2011	30339	£1,200.00
CRANEGATES LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	20/01/2011	30340	£37,173.11

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CRIMINAL RECORDS BUREAU	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	05/01/2011	30341	£1,188.00
CRIMINAL RECORDS BUREAU	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	05/01/2011	30342	£720.00
CRIMINAL RECORDS BUREAU	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	06/01/2011	30343	£2,042.00
CROWN STONE TREATMENTS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	28/01/2011	30344	£7,920.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	13/01/2011	30345	£586.25
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	11/01/2011	30346	£1,058.75
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	18/01/2011	30347	£1,234.60
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	25/01/2011	30348	£1,225.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30349	£639.80
CULLEN PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30350	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30351	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	30352	£558.40
D G C LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	12/01/2011	30353	£1,380.00
D G C LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	12/01/2011	30354	£1,380.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30355	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30356	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	30357	£604.80
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30358	£25,993.56
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/01/2011	30359	£1,406.23
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	30360	£924.10
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	31/01/2011	30361	£565.00
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	31/01/2011	30362	£565.00
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	31/01/2011	30363	£565.00
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	31/01/2011	30364	£565.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30365	£990.92
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	04/01/2011	30366	£1,561.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	18/01/2011	30367	£1,561.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	18/01/2011	30368	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30369	£1,167.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/01/2011	30370	£1,335.20
REDACTED	Housing Services - Other	Community Well Being	Third Party Payments	Compensation Payments to Operators	27/01/2011	30371	£1,571.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30372	£992.52
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	18/01/2011	30373	£5,165.68
DAB LIFT AND ELECTRICAL SERVICES LTD	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	18/01/2011	30374	£26.75
DAB LIFT AND ELECTRICAL SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	18/01/2011	30374	£26.75

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DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Building Maintenance Planned	18/01/2011	30374	£26.75
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	18/01/2011	30374	£901.44
DAB LIFT AND ELECTRICAL SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	18/01/2011	30374	£53.50
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	10/01/2011	30375	£723.44
DAB LIFT AND ELECTRICAL SERVICES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/01/2011	30376	£103,851.50
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	20/01/2011	30377	£4,316.02
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	19/01/2011	30378	£710.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	19/01/2011	30379	£600.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	19/01/2011	30380	£800.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/01/2011	30381	£623.95
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	24/01/2011	30382	£553.06
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/01/2011	30383	£577.60
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	19/01/2011	30384	£573.64
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/01/2011	30385	£804.04
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	19/01/2011	30386	£1,869.37
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	19/01/2011	30387	£2,077.13
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	21/01/2011	30388	£610.63
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	19/01/2011	30389	£594.61
DAGENHAM MOTRS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Transport	Repairs And Maintenance Materials	11/01/2011	30390	£773.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30391	£641.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	30392	£969.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30393	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30394	£553.84
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	18/01/2011	30395	£3,510.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	30396	£1,396.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	30397	£614.24
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	25/01/2011	30398	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30399	£517.88
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	30400	£670.08
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	18/01/2011	30401	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30402	£692.32
DELL CORPORATION LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	IT Project Related Expenditure	06/01/2011	30403	£964.51

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REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Clothing and Uniforms	28/01/2011	30404	£527.81
DEPT OF COMMUNITIES AND LOCAL GOVNT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Other Non Specific Govt Grants	13/01/2011	30405	£100,000.00
DIGOZ PROPERTY & BUSINESS SOLUTIONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30406	£2,439.60
DISABILITY ESSEX	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	25/01/2011	30407	£2,000.00
DIVERSE CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/01/2011	30408	£4,490.04
DIVERSE CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/01/2011	30409	£4,041.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30410	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30411	£506.32
DONRONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30412	£4,327.20
DONYLAND LODGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	13/01/2011	30413	£22,045.43
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/01/2011	30414	£654.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	30415	£977.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	30416	£837.60
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	25/01/2011	30417	£777.24
DOTTED EYES LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Software Maintenance	27/01/2011	30418	£515.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30419	£1,200.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	18/01/2011	30420	£4,280.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	05/01/2011	30421	£3,656.76
DUFFRYN FFRWD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30422	£1,576.12
DUNMILL INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30423	£600.00
E D F ENERGY NETWORKS LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	13/01/2011	30424	£1,776.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	30425	£670.08
E ON SUSTAINABLE ENERGY	Housing Services - Other	Community Well Being	Premises	Gas	13/01/2011	30426	£5,224.45
E ON SUSTAINABLE ENERGY	Highways and Transport Services	Sustainable Communities	Premises	Electricity	11/01/2011	30427	£6,909.80
E ON SUSTAINABLE ENERGY	Housing Services - Other	Community Well Being	Premises	Gas	24/01/2011	30428	£1,238.14
E ON UK PLC	Corporate and Democratic Core	Change & Improvement	Premises	Gas	12/01/2011	30429	£1,281.86
E ON UK PLC	Children's and Education Services	Children, Education & Families	Premises	Gas	12/01/2011	30430	£1,641.36
E ON UK PLC	Children's and Education Services	Children, Education & Families	Premises	Gas	12/01/2011	30431	£1,585.47
E ON UK PLC	Housing Services - Other	Community Well Being	Premises	Electricity	04/01/2011	30432	£3,733.95
E T MARINE AND INDUSTRIAL ENG CO LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Repairs And Maintenance Materials	19/01/2011	30433	£1,380.00
EAST THAMES AGGREGATE LTD	Highways and Transport Services	Sustainable Communities	Supplies & Services	DSO Materials Direct	26/01/2011	30434	£869.76
EAST THAMES GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/01/2011	30435	£126,638.38
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	30436	£552.90
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	30437	£16,192.24
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	30438	£733.71
EAST TILBURY JUNIOR SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/01/2011	30439	£1,453.47
EBURY COURT	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	30440	£2,176.72

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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	07/01/2011	30441	£2,024.70
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/01/2011	30442	£380.01
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/01/2011	30442	£123.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/01/2011	30443	£4,120.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/01/2011	30444	£412.60
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	07/01/2011	30444	£93.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/01/2011	30444	£67.34
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	06/01/2011	30445	£589.02
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/01/2011	30446	£80.77
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/01/2011	30446	£508.25
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/01/2011	30447	£123.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/01/2011	30447	£636.52
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/01/2011	30448	£42.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/01/2011	30448	£622.27
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	07/01/2011	30449	£186.96
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/01/2011	30449	£31.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/01/2011	30449	£334.89
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/01/2011	30450	£62.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	07/01/2011	30450	£155.81
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/01/2011	30450	£357.60
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/01/2011	30451	£741.02
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/01/2011	30451	£42.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/01/2011	30452	£428.92
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	07/01/2011	30452	£155.83
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/01/2011	30452	£41.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/01/2011	30453	£674.52
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	07/01/2011	30453	£42.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/01/2011	30453	£80.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/01/2011	30454	£85.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/01/2011	30454	£788.52
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/01/2011	30455	£80.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/01/2011	30455	£736.27
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/01/2011	30456	£2,818.58
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/01/2011	30457	£1,403.94
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/01/2011	30457	£406.09
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/01/2011	30458	£2,277.33
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/01/2011	30459	£511.77
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/01/2011	30459	£31.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	18/01/2011	30460	£2,629.72
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	18/01/2011	30461	£3,779.61
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	18/01/2011	30462	£5,255.67
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	18/01/2011	30463	£42.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	18/01/2011	30463	£42.77
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/01/2011	30463	£617.50

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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	Non Stock B Repairs	18/01/2011	30464	£85.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/01/2011	30464	£541.52
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/01/2011	30465	£510.11
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	18/01/2011	30465	£62.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	18/01/2011	30466	£31.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	18/01/2011	30466	£31.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/01/2011	30466	£486.94
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	10/01/2011	30467	£1,061.10
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/01/2011	30468	£4,595.69
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/01/2011	30469	£546.27
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	18/01/2011	30469	£80.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	10/01/2011	30470	£85.51
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	10/01/2011	30470	£418.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	10/01/2011	30471	£541.52
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	10/01/2011	30471	£85.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	10/01/2011	30472	£152.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	10/01/2011	30472	£1,327.31
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	10/01/2011	30473	£82.34
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	10/01/2011	30473	£596.24
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/01/2011	30474	£4,401.57
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/01/2011	30475	£3,973.56
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/01/2011	30476	£3,322.84
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/01/2011	30477	£1,480.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	18/01/2011	30478	£2,302.64
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	18/01/2011	30479	£3,573.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	18/01/2011	30480	£3,599.37
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/01/2011	30481	£679.27
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/01/2011	30482	£631.77
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/01/2011	30482	£123.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/01/2011	30483	£869.27
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/01/2011	30484	£764.76
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/01/2011	30484	£123.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/01/2011	30485	£788.52
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/01/2011	30486	£611.45
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	19/01/2011	30486	£62.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	19/01/2011	30486	£133.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/01/2011	30487	£597.43
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/01/2011	30487	£41.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	18/01/2011	30488	£41.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	18/01/2011	30488	£108.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	18/01/2011	30488	£465.10

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/01/2011	30489	£1,595.75
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/01/2011	30490	£3,202.45
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	07/01/2011	30491	£3,372.95
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	07/01/2011	30492	£4,606.80
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	19/01/2011	30493	£72.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/01/2011	30493	£745.77
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/01/2011	30494	£242.25
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/01/2011	30494	£551.02
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/01/2011	30495	£503.51
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/01/2011	30495	£42.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/01/2011	30496	£546.27
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/01/2011	30496	£42.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/01/2011	30497	£213.76
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/01/2011	30497	£294.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/01/2011	30498	£532.01
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/01/2011	30498	£204.25
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/01/2011	30499	£418.01
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/01/2011	30499	£123.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/01/2011	30500	£541.51
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/01/2011	30501	£1,169.21
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/01/2011	30501	£126.93
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/01/2011	30502	£800.00
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	12/01/2011	30503	£848.41
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	21/01/2011	30504	£687.90
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	21/01/2011	30505	£504.46
EDF ENERGY	Children's and Education Services	Children, Education & Families	Premises	Electricity	10/01/2011	30506	£956.60
EDISONLEARNING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	31/01/2011	30507	£8,000.00
EDISONLEARNING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	31/01/2011	30508	£3,500.00
EDISONLEARNING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	31/01/2011	30509	£13,800.00
EDUFOCUS	Children's and Education Services	Children, Education & Families	Supplies & Services	Education Visits	21/01/2011	30510	£3,999.00
EDWARD CLARKE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30511	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30512	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30513	£1,015.40
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	25/01/2011	30514	£731.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30515	£1,332.12
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	04/01/2011	30516	-£315.09
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/01/2011	30516	£4,130.97
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	04/01/2011	30517	-£315.09
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/01/2011	30517	£4,703.36
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	31/01/2011	30518	-£284.60
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/01/2011	30518	£3,731.20
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	31/01/2011	30519	-£284.60
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/01/2011	30519	£4,248.20

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	04/01/2011	30520	-£315.09
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/01/2011	30520	£2,582.48
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	31/01/2011	30521	-£284.60
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/01/2011	30521	£2,332.56
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	04/01/2011	30522	£516.52
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	31/01/2011	30523	£516.52
ELLIOTT GROUP LTD	Housing Services - Other	Community Well Being	Premises	Rent Payable	17/01/2011	30524	£5,876.52
ELLIOTT GROUP LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	12/01/2011	30525	£2,105.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	30526	£914.40
EMERGENCY AID TRAINING	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	25/01/2011	30527	£1,715.00
EMERGENCY PLANNING COLLEGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Seminars And Courses	18/01/2011	30528	£568.10
EMERSON NETWORK POWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	07/01/2011	30529	£3,254.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30530	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/01/2011	30531	£680.16
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30532	£4,826.04
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30533	£4,826.04
ENCREC LLP	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	20/01/2011	30534	£790.00
ENCREC LLP	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	20/01/2011	30534	£400.00
ENCREC LLP	Corporate and Democratic Core	Sustainable Communities	Premises	Building Maintenance Special	20/01/2011	30534	£400.00
ENGLISH CHURCHES HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30535	£2,975.04
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	11/01/2011	30536	£29,474.34
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	19/01/2011	30537	£36,713.93
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	19/01/2011	30538	£26,485.79
ENVIRO TECHNOLOGY SERVICES PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Air Quality Monitoring	25/01/2011	30539	£1,747.58
ENVIRO TECHNOLOGY SERVICES PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Air Quality Monitoring	25/01/2011	30540	£1,101.35
ENVIRO TECHNOLOGY SERVICES PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Air Quality Monitoring	25/01/2011	30541	£2,492.74
ENVIRO TECHNOLOGY SERVICES PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Air Quality Monitoring	25/01/2011	30542	£2,459.19
ENVIRONMENTAL RESOURCE MANAGEMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	18/01/2011	30543	£3,722.50
ENVIRONTEC LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	06/01/2011	30544	£5,100.00
ENVIRONTEC LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	18/01/2011	30545	£5,300.00
ENVIRONTEC LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	18/01/2011	30546	£3,100.00
ENVIRONTEC LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	20/01/2011	30547	£1,900.00
ESSEX AND SUFFOLK WATER	Housing Services - Other	Community Well Being	Premises	Water Charges	19/01/2011	30548	£956.11
ESSEX AND SUFFOLK WATER	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Water Charges	12/01/2011	30549	£582.74
ESSEX AND SUFFOLK WATER	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Water Charges	28/01/2011	30550	£582.74
ESSEX AND SUFFOLK WATER	Children's and Education Services	Children, Education & Families	Premises	Water Charges	24/01/2011	30551	£502.49
ESSEX AND SUFFOLK WATER	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	06/01/2011	30552	£534.47
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Gas	13/01/2011	30553	£2,312.80

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ESSEX ARB	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	11/01/2011	30554	£3,300.00
ESSEX ARB	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/01/2011	30555	£545.00
ESSEX ARB	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/01/2011	30556	£6,519.50
ESSEX ASS OF BOYS AND GIRLS CLUBS	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	19/01/2011	30557	£1,245.00
ESSEX BUSES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	11/01/2011	30558	£863.50
ESSEX BUSES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	11/01/2011	30559	£17,633.47
ESSEX CHAMBERS OF COMMERCE	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Subscriptions Other	17/01/2011	30560	£1,230.00
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	17/01/2011	30561	£514.35
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	30562	£4,280.10
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	21/01/2011	30563	£7,000.00
ESSEX COUNTY COUNCIL	Adult Social Care	Community Well Being	Employees	Personal Development Training	12/01/2011	30564	£655.00
ESSEX COUNTY COUNCIL	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	26/01/2011	30565	£18,965.96
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	21/01/2011	30566	£86,562.20
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	25/01/2011	30567	£264,999.00
ESSEX COUNTY COUNCIL	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	31/01/2011	30568	£6,720.00
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Employees	Superannuation	19/01/2011	30569	£386,245.87
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	19/01/2011	30569	£3,731.91
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Superannuation	21/01/2011	30570	£15,716.00
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Superannuation	25/01/2011	30571	£16,638.41
ESSEX SAFEGUARDING CHILDREN BOARD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	05/01/2011	30572	£1,295.29
ESSEX SAVERS NET CREDIT UNION LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	26/01/2011	30573	£20,000.00
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30574	£53,222.97
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	30575	£1,472.63
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/01/2011	30576	£593.48
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	30577	£7,761.84
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	31/01/2011	30577	-£284.60
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/01/2011	30578	-£284.60
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30578	£7,761.84
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30579	£7,170.79
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30580	£5,527.04
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	26/01/2011	30580	£1,643.75

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ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30581	£7,170.79
ETHELBERT CHILDRENS SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	31/01/2011	30582	£12,180.52
ETHELBERT CHILDRENS SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/01/2011	30583	£16,109.72
EUROGRAPHICS	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	10/01/2011	30584	£505.80
EUROGRAPHICS	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	10/01/2011	30585	£505.80
EUROGRAPHICS	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	18/01/2011	30586	£768.20
EUROGRAPHICS	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	18/01/2011	30587	£956.60
EVERSHEDS L L P	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Legal Fees	26/01/2011	30588	£16,153.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30589	£830.76
F P COTTER ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/01/2011	30590	£1,200.00
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	21/01/2011	30591	£12,379.45
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	21/01/2011	30592	£7,617.23
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	21/01/2011	30593	£2,684.93
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	21/01/2011	30594	£19,721.66
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	21/01/2011	30595	£13,976.43
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30596	£57,138.73
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/01/2011	30597	£1,028.80
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/01/2011	30598	£1,877.22
FAMILY MOSAIC	Children's and Education Services	Children, Education & Families	Third Party Payments	Support Element	27/01/2011	30599	£6,523.20
FAMILY MOSAIC	Children's and Education Services	Children, Education & Families	Third Party Payments	Support Element	27/01/2011	30600	£1,812.00
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30601	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30602	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30603	£6,192.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30604	£4,538.12
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30605	£6,188.39
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30606	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30607	£5,856.38
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30608	£7,120.84
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30609	£4,559.32
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30610	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30611	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30612	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30613	£4,557.91

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FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30614	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30615	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30616	£4,418.13
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/01/2011	30617	£7,960.99
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	20/01/2011	30618	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30619	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30620	£4,748.88
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30621	£3,648.42
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30622	£4,917.34
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30623	£3,648.42
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30624	£4,912.87
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30625	£4,926.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30626	£5,925.87
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/01/2011	30627	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/01/2011	30628	£1,614.64
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/01/2011	30629	£1,658.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/01/2011	30630	£1,297.83
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/01/2011	30631	£1,658.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/01/2011	30632	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/01/2011	30633	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/01/2011	30634	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/01/2011	30635	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/01/2011	30636	£1,639.82
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/01/2011	30637	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/01/2011	30638	£1,277.48
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	21/01/2011	30638	-£315.09
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/01/2011	30639	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/01/2011	30640	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	26/01/2011	30641	£1,721.72
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	04/01/2011	30642	£2,052.82
FAREWAYS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	11/01/2011	30643	£682.33
FESTIVE IMPACT LIGHTING LTD	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	25/01/2011	30644	£1,000.00
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/01/2011	30645	£712.48
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/01/2011	30645	£269.57

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FIRST CALL CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	28/01/2011	30646	£1,783.00
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	12/01/2011	30647	£2,662.40
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	12/01/2011	30648	£4,738.50
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	25/01/2011	30649	£1,912.80
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	25/01/2011	30650	£2,188.80
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	25/01/2011	30651	£4,106.70
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	25/01/2011	30652	£2,163.20
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	25/01/2011	30653	£3,976.32
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/01/2011	30654	£4,413.94
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	05/01/2011	30655	£1,504.97
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/01/2011	30656	£2,604.16
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/01/2011	30657	£2,848.95
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	04/01/2011	30658	£809.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	13/01/2011	30659	£1,106.11
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/01/2011	30660	£1,704.90
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	21/01/2011	30661	£666.16
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/01/2011	30662	£2,041.51
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/01/2011	30663	£2,990.29
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	17/01/2011	30664	£647.28
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/01/2011	30665	£1,981.12
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/01/2011	30666	£3,243.15
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	28/01/2011	30667	£809.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	28/01/2011	30668	£1,470.38
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/01/2011	30669	£2,406.63
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	04/01/2011	30670	£15,500.00
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	25/01/2011	30671	£14,000.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	30672	£517.36
FOCUS MEDIA UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising Non Staff	04/01/2011	30673	£2,677.00
FOLEY HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	11/01/2011	30674	-£284.60
FOLEY HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30674	£2,226.16
FOLEY HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30675	£2,226.16
FOLEY HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	11/01/2011	30675	-£284.60
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	01/01/2011	30676	£16,344.19
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/01/2011	30677	£15,265.63
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/01/2011	30678	£14,502.45
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	11/01/2011	30679	-£949.53
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/01/2011	30679	£2,766.88
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/01/2011	30680	£2,967.14

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FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/01/2011	30681	£3,211.75
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/01/2011	30682	£2,967.14
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	21/01/2011	30683	£3,988.00
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	24/01/2011	30684	£3,364.00
FOSTERING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	04/01/2011	30685	£3,554.46
FOSTERING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	25/01/2011	30686	£3,554.46
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30687	£1,983.78
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30688	£1,983.78
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	10/01/2011	30689	£1,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30690	£508.52
FRIENDS THERAPEUTIC COMMUNITY TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30691	£12,043.19
FURNITURE@WORK LIMITED	Housing Services - Other	Community Well Being	Supplies & Services	Furniture Purchase	10/01/2011	30692	£528.00
FUTURES FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	31/01/2011	30693	£5,100.20
FUTURES FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	31/01/2011	30694	£5,646.65
FUTURES FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	31/01/2011	30695	£1,639.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/01/2011	30696	£793.84
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/01/2011	30697	£1,204.27
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/01/2011	30698	£1,204.06
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/01/2011	30699	£1,719.49
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/01/2011	30700	£2,032.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30701	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30702	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30703	£2,484.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	18/01/2011	30704	£521.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30705	£1,185.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30706	£600.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	19/01/2011	30707	£6,486.20
G T K WINDOWS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	24/01/2011	30708	£2,884.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	18/01/2011	30709	£4,870.59
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/01/2011	30710	£2,840.00
G T K WINDOWS	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	12/01/2011	30711	£6,065.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Minor Adaptation Works	07/01/2011	30712	£2,380.43
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	19/01/2011	30713	£511.06
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	06/01/2011	30714	£5,939.63
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	06/01/2011	30715	£7,977.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	30716	£1,395.00
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/01/2011	30717	£9,062.79
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/01/2011	30718	£15,000.00

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GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	20/01/2011	30719	£10,000.00
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	25/01/2011	30720	£3,000.00
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	31/01/2011	30721	£1,500.00
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Hospitality Expenses	31/01/2011	30721	£92.11
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	31/01/2011	30721	£54.99
GALLEON CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30722	£2,359.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30723	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	30724	£1,563.52
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Third Party Payments	Social Care Expenditure	18/01/2011	30725	£49,828.80
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	12/01/2011	30726	£1,950.00
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	12/01/2011	30727	£1,950.00
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	12/01/2011	30728	£1,950.00
GATEWAY ENERGY ASSESSORS	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	06/01/2011	30729	£40.00
GATEWAY ENERGY ASSESSORS	Housing Services - Other	Community Well Being	Premises	Energy Performance Certificates	06/01/2011	30729	£2,400.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	30730	£1,508.76
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Promotions and Publicity	17/01/2011	30731	£528.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	07/01/2011	30732	£840.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	05/01/2011	30733	£570.00
GAZPROM MARKETING AND TRADING RETAIL	Housing Services - Other	Community Well Being	Premises	Gas	21/01/2011	30734	£924.01
GE CAPITAL EQUIPMENT FINANCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	25/01/2011	30735	£718.28
GE CAPITAL EQUIPMENT FINANCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	06/01/2011	30736	£607.86
GE CAPITAL TLS LTD	Highways and Transport Services	Sustainable Communities	Transport	Contract Hire Vehicles	04/01/2011	30737	£2,603.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	30738	£639.80
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	06/01/2011	30739	£2,384.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	06/01/2011	30740	£1,562.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	06/01/2011	30741	£1,380.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	30742	£2,240.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/01/2011	30743	£694.29
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	30744	£548.00
GIANTS ACADEMY	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	25/01/2011	30745	£720.00
GIFFARDS JUNIOR SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/01/2011	30746	£5,899.36
GIFFARDS JUNIOR SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/01/2011	30747	£1,500.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	11/01/2011	30748	£637.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	18/01/2011	30749	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30750	£664.24
GIZWARE SYSTEMS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Software Maintenance	20/01/2011	30751	£700.00
GLASDON UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	13/01/2011	30752	£1,776.90
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	30753	£3,224.22

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GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/01/2011	30753	-£315.09
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	30754	£2,912.20
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	31/01/2011	30754	-£284.60
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30755	£3,860.40
GOLD CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30756	£2,006.63
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	18/01/2011	30757	£980.00
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	30758	£1,975.95
GOWER DAWES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30759	£2,033.94
GOWER DAWES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/01/2011	30760	£759.44
GOWER LODGE	Housing Services - Other	Community Well Being	Employees	Housing Management	25/01/2011	30761	£864.00
GRADKO INTERNATIONAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Air Quality Monitoring	21/01/2011	30762	£5,403.00
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Joint Finance	05/01/2011	30763	£1,561.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/01/2011	30764	£759.47
GRAINGER RES MAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30765	£839.12
GRANGE POTTERS BAR PRIORY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30766	£5,425.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	30767	£537.96
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	31/01/2011	30768	£2,245.88
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	26/01/2011	30769	£2,598.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30770	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	30771	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30772	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	30773	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30774	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	30775	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30776	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	04/01/2011	30777	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/01/2011	30778	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	30779	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30780	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	04/01/2011	30781	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/01/2011	30782	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	30783	£1,762.32

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GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30784	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	30785	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30786	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	30787	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30788	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	30789	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30790	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	30791	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30792	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	04/01/2011	30793	£2,418.82
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/01/2011	30794	£2,418.82
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	30795	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30796	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	04/01/2011	30797	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/01/2011	30798	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	30799	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30800	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30801	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30802	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30803	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30804	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30805	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30806	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30807	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30808	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30809	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30810	£1,850.24

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GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30811	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30812	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30813	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30814	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30815	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30816	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30817	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30818	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30819	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30820	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30821	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30822	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30823	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30824	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30825	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30826	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30827	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30828	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30829	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30830	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30831	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30832	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30833	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30834	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30835	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30836	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30837	£1,850.24

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GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30838	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30839	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30840	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30841	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30842	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30843	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	11/01/2011	30844	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	11/01/2011	30845	£59.05
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30845	£1,594.35
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30846	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30847	£629.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	11/01/2011	30847	£964.95
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30848	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	26/01/2011	30849	£1,358.15
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	26/01/2011	30850	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	11/01/2011	30851	£708.60
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30851	£1,417.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	26/01/2011	30852	£604.73
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	26/01/2011	30853	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	26/01/2011	30854	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	26/01/2011	30855	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30856	£2,709.28
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	11/01/2011	30857	£1,003.85
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30858	£1,585.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30859	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30860	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30861	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	11/01/2011	30862	£1,240.05
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30862	£2,125.80
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30863	£1,653.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30864	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30865	£1,712.45
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30866	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30867	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30868	£944.10
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30869	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	14/01/2011	30870	£909.15
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/01/2011	30871	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30872	£566.46
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30873	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/01/2011	30874	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	30875	£6,790.75
GRAYS BAPTIST TABERNACLE PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	30876	£3,775.95
GRAYS BAPTIST TABERNACLE PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	30877	£755.19
GRAYS CONVENT HIGH SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/01/2011	30878	£4,360.39
GRAYS OFFICE SUPPLIES	Housing Services - Other	Community Well Being	Supplies & Services	Stationery	10/01/2011	30879	£625.14
GRAYS OFFICE SUPPLIES	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	10/01/2011	30880	£684.69
GRAYS OFFICE SUPPLIES	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	17/01/2011	30881	£1,509.90
GRAYS OFFICE SUPPLIES	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	17/01/2011	30882	£532.00
GRAYS OFFICE SUPPLIES	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	17/01/2011	30882	£16.28
GRAYS OFFICE SUPPLIES	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	24/01/2011	30883	£693.46
GRAYS OFFICE SUPPLIES	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	24/01/2011	30884	£632.50
GRAYS OFFICE SUPPLIES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	31/01/2011	30885	£801.17
GRAYS SCHOOL AND MEDIA ART COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	14/01/2011	30886	£1,000.00
GRAYS THURROCK TEAM MINISTRY.	Children's and Education Services	Children, Education & Families	Premises	Water Charges	24/01/2011	30887	£240.79
GRAYS THURROCK TEAM MINISTRY.	Children's and Education Services	Children, Education & Families	Premises	Electricity	24/01/2011	30887	£4,581.88
GRAYS THURROCK TEAM MINISTRY.	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Call Charges	24/01/2011	30887	£821.53
GRAYS THURROCK TEAM MINISTRY.	Children's and Education Services	Children, Education & Families	Premises	Refuse Hygiene	24/01/2011	30887	£1,412.43
GRAYS THURROCK TEAM MINISTRY.	Children's and Education Services	Children, Education & Families	Premises	Gas	24/01/2011	30887	£3,180.94
GREATER LONDON FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	04/01/2011	30888	£1,572.86
GREATER LONDON FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	25/01/2011	30889	£3,250.57

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30890	£2,151.98
GROUNDWORK SOUTH ESSEX	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	SME Grant Payments	11/01/2011	30891	£880.00
GROUNDWORK SOUTH ESSEX	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	31/01/2011	30892	£3,690.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30893	£1,476.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30894	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	18/01/2011	30895	£1,050.60
H C S LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	11/01/2011	30896	£780.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30897	£590.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30898	£507.68
H M C S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	11/01/2011	30899	£2,232.00
H M C S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	26/01/2011	30900	£14,220.00
H M C S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	06/01/2011	30901	£3,160.00
H M C S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	26/01/2011	30902	£790.00
H M C S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	25/01/2011	30903	£3,018.00
H M C S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	20/01/2011	30904	£790.00
H Q N LTD	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	28/01/2011	30905	£3,750.00
H Q N LTD	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	12/01/2011	30906	£900.00
H V R PROPERTIES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30907	£639.80
H W WILSON LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	20/01/2011	30908	£2,952.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	06/01/2011	30909	£2,488.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	20/01/2011	30910	£2,492.80
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/01/2011	30911	£11,969.56
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/01/2011	30912	£8,840.70
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	20/01/2011	30913	£5,135.39
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/01/2011	30914	£8,206.91
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/01/2011	30915	£7,848.84
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/01/2011	30916	£12,896.16
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	06/01/2011	30917	£1,748.20
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/01/2011	30918	£11,327.61
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Replace Front Doors	20/01/2011	30919	£17,441.96
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Replace Front Doors	20/01/2011	30920	£847.34
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/01/2011	30921	£10,663.02
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Replace Front Doors	05/01/2011	30922	£3,815.93
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/01/2011	30923	£566.25
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Replace Front Doors	06/01/2011	30924	£831.83
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	21/01/2011	30925	£1,205.44

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HAMELIN TRUST	Adult Social Care	Community Well Being	Employees	N V Q Training	28/01/2011	30926	£4,000.00
HAMILTON LEIGH ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	31/01/2011	30927	£700.00
HAMILTON LEIGH ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	31/01/2011	30928	£700.00
HARTIC LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30929	£1,060.00
HARVEY COPPING AND HARRISON LLP	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	18/01/2011	30930	£4,803.35
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/01/2011	30931	£7,694.81
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	31/01/2011	30932	£2,000.00
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	05/01/2011	30933	£18,074.45
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Employees	Retirement Awards	19/01/2011	30934	£3,318.90
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30935	£1,948.04
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	30936	£1,821.56
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	11/01/2011	30936	-£545.51
HAWKHURST INVESTMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30937	£2,169.20
HAWKWELL ALARMS LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	18/01/2011	30938	£901.27
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	31/01/2011	30939	£4,824.79
HEAD OFFICE CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Cleaning Other	06/01/2011	30940	£729.30
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	25/01/2011	30941	£2,528.93
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	25/01/2011	30942	£628.22
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	25/01/2011	30943	£53,013.43
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	25/01/2011	30944	£1,329.25
HEAD OFFICE CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Cleaning Other	25/01/2011	30945	£729.30
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	30946	£5,979.71
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/01/2011	30947	£1,652.00
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/01/2011	30948	£2,827.91
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	14/01/2011	30949	£2,838.36
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/01/2011	30950	£3,819.73
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/01/2011	30951	£3,456.19
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/01/2011	30952	£2,778.71
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/01/2011	30953	£3,258.90
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/01/2011	30954	£2,921.75
HEARTWOOD CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30955	£507.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	30956	£1,371.60
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	12/01/2011	30957	£1,506.94
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	24/01/2011	30958	£5,767.40
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	24/01/2011	30959	£689.02

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HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	12/01/2011	30960	£1,830.76
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	12/01/2011	30961	£2,027.31
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	28/01/2011	30962	£1,989.90
HENSHAWS	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	11/01/2011	30963	£2,904.64
HENSHAWS	Adult Social Care	Community Well Being	Income	Perseve Rights	11/01/2011	30963	£-279.60
HENSHAWS	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	31/01/2011	30964	£2,904.64
HENSHAWS	Adult Social Care	Community Well Being	Income	Perseve Rights	31/01/2011	30964	£-279.60
HER MAJESTY'S COURTS SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	27/01/2011	30965	£700.00
HER MAJESTY'S COURTS SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	27/01/2011	30966	£700.00
HIGH HOUSE PRODUCTION PARK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	31/01/2011	30967	£540.00
HITACHI CAPITAL COM VEHICLE SER	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	07/01/2011	30968	£1,722.01
HM COURTS SERVICE	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	27/01/2011	30969	£1,580.00
HOCKLEY TRANSPORT	Housing Services - Other	Community Well Being	Premises	Housing Adaptation Panel Works	07/01/2011	30970	£550.00
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/01/2011	30971	£-603.05
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	30971	£2,006.63
HOLMES PEARMAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30972	£576.92
HOLY CROSS CATH PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	18/01/2011	30973	£1,495.60
HOME CHOICE CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	30974	£651.30
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30975	£610.11
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30976	£23,662.45
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	30977	£790.09
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/01/2011	30978	£1,012.64
HOMESTEADS PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	30979	£13,890.53
HORNDON ON THE HILL PRIMARY SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/01/2011	30980	£1,111.47
HORNDON ON THE HILL PRIMARY SCH	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	21/01/2011	30981	£23,500.00
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	30982	£4,614.03
HORNDON VILLAGE PLAYGROUP	Capital Expenditure	Education Children and Families	Other Capital Expenditure	Early Years Providers Grant	26/01/2011	30983	£1,167.18
HOUSEMARK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Professional Fees	11/01/2011	30984	£8,912.25
HOUSING 21 PATRIOT ASS TEN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30985	£964.36
HOWGATE AND KEMPSTER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	30986	£4,348.20
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	30987	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	30988	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	30989	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	30990	£5,412.29
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	30991	£590.50

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HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	30992	£1,739.10
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	30993	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	30994	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	30995	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	30996	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	30997	£1,853.49
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	30998	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	30999	£1,853.49
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31000	£1,739.10
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31001	£590.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31002	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31003	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/01/2011	31004	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/01/2011	31005	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/01/2011	31006	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/01/2011	31007	£5,412.29
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/01/2011	31008	£1,739.10
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/01/2011	31009	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/01/2011	31010	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/01/2011	31011	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/01/2011	31012	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/01/2011	31013	£1,853.49
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/01/2011	31014	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/01/2011	31015	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/01/2011	31016	£1,853.49
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/01/2011	31017	£1,739.10
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/01/2011	31018	£1,951.14

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HSBC PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31019	£736.44
HUDSON HOWELL ESTATE AGENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31020	£639.80
HUGHES LOCKUP SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	26/01/2011	31021	£545.00
HYDE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31022	£2,316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31023	£876.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31024	£629.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	31025	£629.58
IDOX SOFTWARE LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	11/01/2011	31026	£10,000.00
IDOX SOFTWARE LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Software Maintenance	14/01/2011	31027	£2,254.20
IDOX SOFTWARE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	14/01/2011	31027	£4,164.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31028	£736.44
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	19/01/2011	31029	£1,100.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	19/01/2011	31030	£1,200.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	31/01/2011	31031	£576.00
IMPROVEMENT AND DEVELOP AGENCY	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	13/01/2011	31032	£1,365.90
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31033	£1,076.12
INDUSTRIAL FRICTION SERVICES LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	10/01/2011	31034	£660.00
INGENIUM SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/01/2011	31035	£1,800.00
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Equipment Rental Hire	04/01/2011	31036	£523.58
INPHASE SOFTWARE UK LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	IT Project Fund	17/01/2011	31037	£10,689.40
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	11/01/2011	31038	£1,299.50
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	11/01/2011	31039	£1,299.50
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	31/01/2011	31040	£1,107.50
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	11/01/2011	31041	£1,264.50
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	11/01/2011	31042	£1,299.50
INSPIRATION YOUTH CALL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	25/01/2011	31043	£14,713.92
INSPIRING CHILDHOOD LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	04/01/2011	31044	£2,640.00
INTACAB LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	11/01/2011	31045	£1,034.37
INTER COUNTY OFFICE FURNITURE	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	18/01/2011	31046	£679.00
INTERACTION RECRUITMENT	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	21/01/2011	31047	£587.90
INTERACTION RECRUITMENT	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	21/01/2011	31048	£511.70
INTERACTION RECRUITMENT	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	21/01/2011	31049	£587.90
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	07/01/2011	31050	£573.97
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	07/01/2011	31051	£543.36
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	24/01/2011	31052	£520.80
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/01/2011	31053	£588.00
INTERACTION RECRUITMENT	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	21/01/2011	31054	£671.88
INVESTORS IN FAMILIES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	31/01/2011	31055	£2,500.00
ISS FACILITY SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	18/01/2011	31056	£653.28

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
J AND J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31057	£1,261.00
J AND J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/01/2011	31058	£613.14
J B W GROUP	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	17/01/2011	31059	£1,040.00
J B W GROUP	Housing Services - Other	Community Well Being	Income	Rent Shops	17/01/2011	31060	£536.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	04/01/2011	31061	£1,060.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/01/2011	31062	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31063	£549.24
J J M AND L ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/01/2011	31064	£6,019.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31065	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31066	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31067	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31068	£1,262.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31069	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31070	£644.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31071	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31072	£2,245.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31073	£1,061.56
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31074	£946.56
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/01/2011	31075	£960.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/01/2011	31076	£720.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/01/2011	31077	£960.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/01/2011	31078	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/01/2011	31079	£1,184.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31080	£1,546.64
JACK AND JILL PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	31081	£2,629.19
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	25/01/2011	31082	£914.40
JAH-JIREH CHARITY HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	31083	£1,806.86
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31084	£502.92
JAMES HALLAM LIMITED	Children's and Education Services	Children, Education & Families	Transport	Insurance Vehicles And Plant	28/01/2011	31085	£792.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31086	£946.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31087	£1,005.84
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Legal Fees	12/01/2011	31088	£3,500.00
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Legal Fees	12/01/2011	31089	£643.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31090	£1,908.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	31/01/2011	31091	£2,875.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	12/01/2011	31092	£1,000.00
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/01/2011	31093	£2,779.15
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	04/01/2011	31094	-£230.99
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/01/2011	31094	£2,779.19
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	04/01/2011	31095	-£372.44
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/01/2011	31095	£2,603.51
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/01/2011	31096	£3,163.77
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	04/01/2011	31096	-£488.47

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JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/01/2011	31097	£2,730.39
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	04/01/2011	31097	-£488.47
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/01/2011	31098	£2,510.20
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	31/01/2011	31099	-£208.64
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/01/2011	31099	£2,510.24
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/01/2011	31100	£2,351.56
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	31/01/2011	31100	-£336.40
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/01/2011	31101	£2,857.60
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	31/01/2011	31101	-£441.20
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	31/01/2011	31102	-£441.20
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/01/2011	31102	£2,466.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31103	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31104	£692.32
JDP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31105	£729.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/01/2011	31106	£506.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31107	£628.40
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/01/2011	31108	£787.50
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/01/2011	31109	£1,015.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/01/2011	31110	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/01/2011	31111	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/01/2011	31112	£1,316.26
JJ.PROPERTIES(LONDON)LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31113	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31114	£3,886.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31115	£1,675.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31116	£1,066.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31117	£3,081.96
JOHN COTTIS AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31118	£2,007.72
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31119	£640.08
JOHN PRICE AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31120	£945.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	07/01/2011	31121	£3,357.80
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31122	£1,758.96
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31123	£879.48
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31124	£1,033.04
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31125	£977.20
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31126	£1,647.28
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31127	£1,570.50
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31128	£565.38
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31129	£586.32

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JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31130	£506.05
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31131	£1,964.87
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31132	£788.74
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31133	£1,047.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31134	£1,563.52
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31135	£575.85
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	31136	£764.31
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31137	£802.70
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31138	£589.81
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31139	£886.46
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31140	£746.86
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31141	£1,783.39
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31142	£1,117.50
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31143	£879.48
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31144	£614.24
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31145	£739.88
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31146	£1,570.50
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31147	£718.94
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31148	£886.46
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31149	£509.54
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31150	£781.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	31151	£1,751.98
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31152	£516.52
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31153	£1,026.06
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31154	£586.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31155	£593.30
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31156	£1,996.28

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JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31157	£516.52
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31158	£561.89
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31159	£554.91
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31160	£1,326.20
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31161	£1,717.08
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31162	£879.48
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31163	£970.22
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31164	£1,963.04
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31165	£684.04
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31166	£586.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31167	£781.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31168	£1,577.48
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31169	£781.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31170	£1,385.53
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31171	£593.30
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31172	£753.84
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31173	£1,671.71
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31174	£1,556.54
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31175	£1,416.94
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31176	£1,954.40
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31177	£586.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31178	£785.25
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31179	£788.74
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31180	£865.52
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31181	£659.61
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/01/2011	31182	£834.11
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/01/2011	31183	£521.50
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/01/2011	31184	£795.75

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JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/01/2011	31185	£915.50
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/01/2011	31186	£6,399.66
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	20/01/2011	31187	£3,357.80
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31188	£1,765.94
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31189	£858.54
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31190	£975.22
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31191	£1,326.20
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31192	£1,556.54
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31193	£572.36
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31194	£558.40
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31195	£886.46
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31196	£537.46
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31197	£802.70
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31198	£649.14
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31199	£1,563.52
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31200	£750.35
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31201	£785.25
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31202	£572.36
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31203	£900.42
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31204	£764.31
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31205	£1,828.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31206	£1,120.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31207	£872.50
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31208	£617.73
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31209	£732.90
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31210	£1,549.56
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31211	£691.02
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31212	£858.54

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JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31213	£820.15
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	31214	£1,793.86
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31215	£991.16
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31216	£593.30
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31217	£589.81
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31218	£1,975.34
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31219	£544.44
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31220	£554.91
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31221	£565.38
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31222	£970.22
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31223	£1,758.96
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31224	£865.52
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31225	£1,012.10
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31226	£1,963.04
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31227	£698.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31228	£610.75
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31229	£781.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31230	£1,514.66
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31231	£781.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31232	£886.46
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31233	£698.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31234	£1,678.69
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31235	£1,567.01
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31236	£1,416.94
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31237	£1,961.38
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31238	£523.50
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31239	£774.78

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JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31240	£1,661.24
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31241	£680.55
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/01/2011	31242	£934.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31243	£501.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31244	£553.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31245	£1,371.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31246	£3,588.00
JUDKINS SOLICITORS	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Professional Fees	14/01/2011	31247	£5,000.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	11/01/2011	31248	£1,500.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	25/01/2011	31249	£548.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	31250	£1,300.00
JUST LEARNING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	31251	£6,979.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31252	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	11/01/2011	31253	£1,350.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	31254	£1,397.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31255	£2,118.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31256	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31257	£1,359.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31258	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31259	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31260	£837.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31261	£640.08
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/01/2011	31262	£3,619.25
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/01/2011	31263	£3,619.25
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31264	£885.55
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31265	£3,178.68
KEEP BRITAIN TIDY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Subscriptions Other	01/01/2011	31266	£4,499.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	31267	£983.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31268	£861.12
KENNINGTONS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/01/2011	31269	£4,189.40
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/01/2011	31270	£8,062.57
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Income	Perserve Rights	04/01/2011	31270	-£315.12
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/01/2011	31271	£5,979.65
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31272	£5,979.65
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	11/01/2011	31273	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	11/01/2011	31274	£1,053.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	11/01/2011	31275	£4,680.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	11/01/2011	31276	£4,460.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	11/01/2011	31277	£1,053.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31278	£1,523.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31279	£508.89

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/01/2011	31280	£940.40
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31281	£5,676.41
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	31282	£5,127.08
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/01/2011	31283	-£359.29
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31283	£6,655.08
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	31284	£6,011.04
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	31/01/2011	31284	-£324.52
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31285	£5,682.43
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/01/2011	31285	-£315.09
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	31286	£5,132.52
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	31/01/2011	31286	-£284.60
KITES CHILDRENS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/01/2011	31287	£6,167.84
KNIGHT FRANK LLP	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	25/01/2011	31288	£720.00
KNIGHT FRANK LLP	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	25/01/2011	31289	£2,160.00
KNIGHT FRANK LLP	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	25/01/2011	31290	£2,213.82
KNIGHT FRANK LLP	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	25/01/2011	31291	£2,756.25
KNIGHT FRANK LLP	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	25/01/2011	31292	£656.53
KOINONIA TRUST	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31293	£1,596.88
KOMPAN LTD	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	31/01/2011	31294	£59,809.11
KOMPAN LTD	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	31/01/2011	31295	£24,084.79
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/01/2011	31296	£1,249.98
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/01/2011	31297	£1,249.98
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/01/2011	31298	£972.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31299	£1,198.68
L J AND S J MERRYWEATHER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31300	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/01/2011	31301	£648.00
LAKESIDE AND PURFLEET TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/01/2011	31302	£3,220.00
LAMPITS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	31303	£15,099.14
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	25/01/2011	31304	£877.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/01/2011	31305	£1,800.00
LEAPFROG DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	31306	£9,708.09
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31307	£1,287.48

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LEEVIEW LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31308	£506.32
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	25/01/2011	31309	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31310	£634.60
LET-ITB	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31311	£549.24
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31312	£1,311.34
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	18/01/2011	31313	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31314	£692.32
LINK ED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	27/01/2011	31315	£20,000.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	25/01/2011	31316	£2,352.24
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	25/01/2011	31317	£2,889.40
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	25/01/2011	31318	£2,177.12
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	25/01/2011	31319	£3,530.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/01/2011	31320	£1,628.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/01/2011	31321	£1,387.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/01/2011	31322	£1,463.62
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/01/2011	31323	£1,353.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/01/2011	31324	£1,408.76
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/01/2011	31325	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/01/2011	31326	£1,628.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/01/2011	31327	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/01/2011	31328	£990.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/01/2011	31329	£1,404.81
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/01/2011	31330	£1,400.76
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/01/2011	31331	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/01/2011	31332	£1,320.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/01/2011	31333	£1,398.69
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/01/2011	31334	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/01/2011	31335	£1,628.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/01/2011	31336	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/01/2011	31337	£1,422.46
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/01/2011	31338	£1,628.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/01/2011	31339	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/01/2011	31340	£1,387.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/01/2011	31341	£1,628.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/01/2011	31342	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/01/2011	31343	£1,387.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/01/2011	31344	£1,628.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/01/2011	31345	£1,152.51
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/01/2011	31346	£1,462.50
LISTER LUTYENS COMPANY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	13/01/2011	31347	£667.00
LISTER LUTYENS COMPANY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	13/01/2011	31348	£642.50
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Premises	Water Charges	24/01/2011	31349	£773.04
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	31350	£582.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	31351	£5,705.59

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LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	31352	£6,850.99
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	31353	£12,406.92
LITTLE THURROCK PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/01/2011	31354	£2,564.94
LITTLE THURROCK PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/01/2011	31355	£1,000.00
LITTLE THURROCK PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/01/2011	31356	£1,850.00
LITTLE THURROCK PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/01/2011	31357	£1,500.00
LITTLE THURROCK PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	27/01/2011	31358	£5,000.00
LITTLE THURROCK PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	27/01/2011	31359	£4,411.00
LITTLE WINGS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	31360	£3,673.71
LONDON BOROUGH OF BEXLEY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Legal Fees	17/01/2011	31361	£1,527.50
LONDON BOROUGH OF BEXLEY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Legal Fees	31/01/2011	31362	£1,683.50
LONDON BOROUGH OF HAVERING	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	13/01/2011	31363	£1,848.31
LONDON BOROUGH OF HAVERING	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/01/2011	31364	£1,386.24
LONDON BOROUGH OF TOWER HAMLETS	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	21/01/2011	31365	£9,431.02
LONDON BOROUGH OF TOWER HAMLETS	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	25/01/2011	31366	£376,281.76
LONDON BUSES	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	11/01/2011	31367	£1,222.28
LONDON BUSES	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	31/01/2011	31368	£863.40
LONDON CARE PLC	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/01/2011	31369	£85,250.23
LONDON CARE PLC	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	31/01/2011	31370	£87,183.69
LONDON PROPERTY SHOP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31371	£639.80
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	31372	£5,394.00
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	31373	£4,872.00
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	31374	£4,871.42
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	31375	£4,399.99
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	31376	£5,314.28
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	31377	£4,799.99
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	21/01/2011	31378	£4,173.15
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	21/01/2011	31379	£3,278.90
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31380	£10,999.94
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31381	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31382	£558.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31383	£7,543.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31384	£733.84

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LYNDHURST REST HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31385	£1,450.08
LYNDHURST REST HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	31386	£1,450.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31387	£3,669.03
LYSTER GRILLET AND HARDING	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	31/01/2011	31388	£7,341.00
M AND P ESTATES LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31389	£2,509.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31390	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31391	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31392	£776.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31393	£543.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31394	£883.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31395	£513.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31396	£1,037.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/01/2011	31397	£731.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31398	£572.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31399	£1,384.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31400	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	31401	£959.70
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/01/2011	31402	£279.82
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	12/01/2011	31402	£224.18
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	17/01/2011	31403	£735.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	31/01/2011	31404	£714.00
MACE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	12/01/2011	31405	£7,414.00
MACE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	12/01/2011	31406	£5,814.00
MACE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	12/01/2011	31407	£11,250.00
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	10/01/2011	31408	£12,873.20
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	10/01/2011	31409	£4,781.07
MACTURNER LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31410	£639.80
MACTURNER LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/01/2011	31411	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31412	£507.68
MAIN BUILDING MAINTENANCE LTD	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	24/01/2011	31413	£1,012.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31414	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31415	£747.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31416	£1,371.60
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	17/01/2011	31417	£630.03
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/01/2011	31418	£590.15
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	04/01/2011	31419	£736.30
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	04/01/2011	31420	£736.30
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	13/01/2011	31421	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	01/01/2011	31422	£590.15
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	04/01/2011	31423	£736.30

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MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/01/2011	31468	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/01/2011	31469	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/01/2011	31470	£885.27
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/01/2011	31471	£885.27
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/01/2011	31472	£805.48
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	28/01/2011	31473	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	28/01/2011	31474	£757.63
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/01/2011	31475	£949.06
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/01/2011	31476	£733.73
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/01/2011	31477	£885.27
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/01/2011	31478	£1,102.62
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/01/2011	31479	£591.26
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	05/01/2011	31480	£1,884.64
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/01/2011	31481	£1,824.71
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/01/2011	31482	£854.93
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	28/01/2011	31483	£1,025.71
MANSON HOUSE RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	31484	£1,561.56
MANVIK UK WASTE HANDLING SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	19/01/2011	31485	£3,220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31486	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31487	£2,244.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31488	£670.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31489	£617.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31490	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	31491	£552.32
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	25/01/2011	31492	£914.40
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	11/01/2011	31493	£750.00
MARILLAC CARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	14/01/2011	31494	£3,948.38
MARILLAC CARE	Adult Social Care	Community Well Being	Income	Nursing Home Charges	14/01/2011	31494	-£488.47
MARINA ENTERPRISES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31495	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	25/01/2011	31496	£5,120.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31497	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31498	£1,583.40
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	04/01/2011	31499	£750.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	18/01/2011	31500	£750.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	18/01/2011	31500	£590.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	04/01/2011	31501	£750.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	31/01/2011	31502	£750.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	31/01/2011	31502	£590.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	04/01/2011	31503	£1,110.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	11/01/2011	31504	£810.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	14/01/2011	31505	£840.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	28/01/2011	31506	£1,410.00

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REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31507	£1,287.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31508	£2,971.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31509	£2,296.24
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31510	£1,389.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31511	£1,828.80
MAYFIELD EDUCATION CONSULTANCY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	25/01/2011	31512	£3,000.00
MAYFIELD EDUCATION CONSULTANCY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	25/01/2011	31513	£3,000.00
MAYFIELD EDUCATION CONSULTANCY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	25/01/2011	31514	£1,200.00
MCCH SOCIETY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	31515	£4,012.00
MCCH SOCIETY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	31516	£4,012.00
MCCH SOCIETY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	31517	£3,690.28
MCRAE RESIDENTIAL CARE SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	13/01/2011	31518	£14,537.88
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31519	£6,342.29
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31520	£7,957.08
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31521	£6,566.42
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31522	£7,091.87
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31523	£4,799.42
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31524	£8,224.92
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31525	£7,899.42
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31526	£11,117.22
MEARS NEW FUTURES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	31527	£1,422.08
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/01/2011	31528	£1,283.40
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/01/2011	31529	£1,316.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/01/2011	31530	£1,020.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/01/2011	31531	£1,041.28
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/01/2011	31532	£1,066.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31533	£1,823.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31534	£1,656.08
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	31535	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	31536	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	31537	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	31538	£1,830.55

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MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	31539	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	31540	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	31541	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	31542	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	31543	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	31544	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	31545	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	31546	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	31547	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	31548	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	31549	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	31550	£1,830.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31551	£576.92
MEWS ENVIRONMENTAL LTD	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Consultant Fees	19/01/2011	31552	£8,959.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31553	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31554	£600.00
MICHAEL PAGE INT RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	25/01/2011	31555	£551.00
MICHAEL PAGE INT RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	01/01/2011	31556	£710.50
MICHAEL PAGE INT RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	01/01/2011	31557	£594.50
MICHAEL PAGE INT RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	12/01/2011	31558	£551.00
MICHAEL PAGE INT RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	27/01/2011	31559	£580.00
MICHAEL PAGE INT RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	27/01/2011	31560	£638.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31561	£1,600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31562	£646.16
MIDLAND HR	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	11/01/2011	31563	£988.46
REDACTED	Central Services To The Public	Community Well Being	Supplies & Services	Subsistence Allowance Staff	07/01/2011	31564	£521.00
MIKE TOBIN CONSULTANCY LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	25/01/2011	31565	£5,512.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	31566	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31567	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31568	£2,048.48

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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	04/01/2011	31569	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31570	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31571	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31572	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31573	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31574	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31575	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31576	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	14/01/2011	31577	£925.12
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31578	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31579	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31580	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31581	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31582	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31583	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31584	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31585	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31586	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31587	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31588	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31589	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31590	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31591	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31592	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31593	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31594	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31595	£2,048.48

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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	04/01/2011	31596	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31597	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31598	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31599	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31600	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31601	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31602	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31603	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31604	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31605	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31606	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31607	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31608	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31609	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31610	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31611	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31612	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31613	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31614	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31615	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31616	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31617	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31618	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31619	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31620	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31621	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31622	£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	04/01/2011	31623	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31624	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31625	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31626	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31627	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31628	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31629	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31630	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31631	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31632	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	31633	£925.12
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	31634	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	31635	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	31636	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	31637	£2,048.48
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31638	£6,203.99
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/01/2011	31639	-£254.86
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31639	£6,208.41
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	31640	£5,603.60
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	31641	£5,607.60
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	31/01/2011	31641	-£230.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31642	£690.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/01/2011	31643	£608.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31644	£537.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	31645	£537.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31646	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/01/2011	31647	£681.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/01/2011	31648	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/01/2011	31649	£660.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/01/2011	31650	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	31651	£639.80

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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	06/01/2011	31652	£597.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31653	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31654	£1,283.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/01/2011	31655	£635.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31656	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31657	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31658	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31659	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31660	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31661	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31662	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/01/2011	31663	£962.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	31664	£1,104.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31665	£557.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31666	£623.08
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	04/01/2011	31667	£509.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	04/01/2011	31668	£1,196.95
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	04/01/2011	31669	£660.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31670	£529.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31671	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/01/2011	31672	£690.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31673	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31674	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	31675	£801.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31676	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31677	£1,451.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	31678	£759.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/01/2011	31679	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	31680	£867.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31681	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31682	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	31683	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/01/2011	31684	£1,109.25
MITIE PROPERTY SERVICES UK LTD	Housing Services - Other	Community Well Being	Premises	External Painting	20/01/2011	31685	£21,161.00
MITIE PROPERTY SERVICES UK LTD	Housing Services - Other	Community Well Being	Premises	Pre Painting Repairs	20/01/2011	31686	£13,358.22
MITIE PROPERTY SERVICES UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	06/01/2011	31687	£650.00
MKBMT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	07/01/2011	31688	£3,778.39
MOAT HOUSING GROUP EAST LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31689	£13,866.10
MOAT HOUSING GROUP EAST LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	31690	£1,665.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31691	£1,449.30
MONARCH MOVERS	Housing Services - Other	Community Well Being	Third Party Payments	Compensation Payments to Operators	10/01/2011	31692	£951.75

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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	24/01/2011	31693	£1,563.52
MONTANE	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	13/01/2011	31694	£780.00
MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	10/01/2011	31695	£15,273.42
MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	21/01/2011	31696	£23,614.24
MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	21/01/2011	31697	£21,759.24
MORGAN ELLIOTT LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Repairs And Maintenance Materials	07/01/2011	31698	£1,969.87
MORGAN ELLIOTT LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Repairs And Maintenance Materials	07/01/2011	31699	£1,378.78
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	06/01/2011	31700	£875.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	06/01/2011	31701	£875.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	06/01/2011	31702	£637.50
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	20/01/2011	31703	£800.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	20/01/2011	31704	£875.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	26/01/2011	31705	£875.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	26/01/2011	31706	£887.50
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	26/01/2011	31707	£875.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	26/01/2011	31708	£887.50
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	14/01/2011	31709	£3,338.35
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	11/01/2011	31710	£2,670.68
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	14/01/2011	31711	£2,670.68
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	26/01/2011	31712	£3,338.35
MORRISON FACILITIES SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	31/01/2011	31713	£250,000.00
MOTORVATIONS PROJECT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	25/01/2011	31714	£5,175.00
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	18/01/2011	31715	£2,752.45
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Fixtures And Fittings Hoists	06/01/2011	31716	£2,645.00
MOUNTFIELD SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	18/01/2011	31717	£2,181.52
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Fixtures And Fittings Hoists	18/01/2011	31718	£2,595.00
MOUNTVIEW ESTATES PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31719	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31720	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31721	£600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31722	£738.48
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	25/01/2011	31723	£548.64
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	04/01/2011	31724	£850.00

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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	27/01/2011	31857	£1,170.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31858	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31859	£920.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31860	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31861	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31862	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	31863	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31864	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/01/2011	31865	£532.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	31866	£532.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31867	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/01/2011	31868	£1,113.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31869	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31870	£715.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/01/2011	31871	£1,181.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31872	£746.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31873	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31874	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31875	£532.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	31876	£532.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31877	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31878	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/01/2011	31879	£1,384.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/01/2011	31880	£577.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31881	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31882	£683.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31883	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31884	£1,312.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31885	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31886	£623.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31887	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31888	£715.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31889	£1,005.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31890	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31891	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	31892	£1,153.84
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	04/01/2011	31893	£1,060.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31894	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31895	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31896	£761.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	31897	£649.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31898	£531.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31899	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31900	£552.32

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	31901	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/01/2011	31902	£590.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31903	£1,025.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31904	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	31905	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/01/2011	31906	£966.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31907	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31908	£518.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	31909	£518.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31910	£600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/01/2011	31911	£539.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31912	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31913	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31914	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31915	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	31916	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31917	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31918	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31919	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31920	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	31921	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31922	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31923	£616.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31924	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31925	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31926	£641.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	31927	£641.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31928	£585.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31929	£560.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	31930	£560.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	31931	£1,104.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	31932	£1,314.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/01/2011	31933	£614.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31934	£794.16
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	18/01/2011	31935	£37,477.50
MUNRO BUILDING SERVICES SOUTH LTD	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	19/01/2011	31936	£856.00
MUNRO BUILDING SERVICES SOUTH LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	19/01/2011	31937	£545.00
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	21/01/2011	31938	£5,592.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31939	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31940	£1,752.32
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	25/01/2011	31941	£773.68

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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	18/01/2011	31942	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/01/2011	31943	£502.40
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	11/01/2011	31944	£4,064.01
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	11/01/2011	31944	-£315.09
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/01/2011	31945	£3,670.72
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	31/01/2011	31945	-£284.60
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	11/01/2011	31946	£2,626.65
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	31/01/2011	31947	£2,422.94
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	11/01/2011	31948	£3,511.46
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	11/01/2011	31948	-£315.14
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	11/01/2011	31949	£3,511.41
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	11/01/2011	31949	-£315.09
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/01/2011	31950	£3,171.64
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	31/01/2011	31950	-£284.64
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/01/2011	31951	£3,171.60
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	31/01/2011	31951	-£284.60
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	11/01/2011	31952	£2,749.40
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	11/01/2011	31953	£2,749.40
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	31/01/2011	31954	£2,536.17
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	31/01/2011	31955	£2,536.17
NAS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	04/01/2011	31956	£74,856.65
NAS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	06/01/2011	31957	£737.47
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	11/01/2011	31958	£675.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31959	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	31960	£552.32
NATIONAL CARE ADVISORY SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/01/2011	31961	£2,350.00
NATIONAL EXPRESS EAST ANGLIA	Children's and Education Services	Children, Education & Families	Transport	Home to School Rail Tickets	28/01/2011	31962	£39,198.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31963	£696.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31964	£1,146.12
NEOPOST LTD RCB CREDIFON A C	Children's and Education Services	Children, Education & Families	Supplies & Services	Postage	11/01/2011	31965	£1,000.00
NETHERWOOD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	31966	£1,879.48
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/01/2011	31967	-£300.71
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	31967	£6,978.90
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	31968	£6,303.52
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	31/01/2011	31968	-£271.60
NEWHOME PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31969	£776.56
NEWLINE CLEANING CENTRE	Adult Social Care	Community Well Being	Premises	Cleaning Materials	27/01/2011	31970	£909.61
NEWLINE CLEANING CENTRE	Adult Social Care	Community Well Being	Premises	Cleaning Materials	10/01/2011	31971	£502.46
NEWLINE CLEANING CENTRE	Adult Social Care	Community Well Being	Premises	Cleaning Materials	14/01/2011	31972	£1,712.23

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NEWLINE CLEANING CENTRE	Adult Social Care	Community Well Being	Premises	Cleaning Materials	24/01/2011	31973	£1,204.84
NEWLINE CLEANING CENTRE	Adult Social Care	Community Well Being	Premises	Cleaning Materials	31/01/2011	31974	£921.99
NEWSQUEST LONDON LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	24/01/2011	31975	£575.00
NEWSQUEST LONDON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Promotions and Publicity	06/01/2011	31976	£857.50
NEWSQUEST LONDON LTD	Highways and Transport Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	11/01/2011	31977	£924.00
NEWSQUEST LONDON LTD	Housing Services - Other	Community Well Being	Supplies & Services	Advertising Non Staff	07/01/2011	31978	£557.00
NEWSQUEST LONDON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Promotions and Publicity	18/01/2011	31979	£600.00
NEXT HOME LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31980	£1,256.84
NGAGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants Other	06/01/2011	31981	£8,500.00
NGAGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants Other	13/01/2011	31982	£8,500.00
NGAGE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	11/01/2011	31983	£11,776.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	25/01/2011	31984	£960.12
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	11/01/2011	31985	£1,136.57
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	31/01/2011	31986	£250,000.00
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	31/01/2011	31987	£10,342.80
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	31/01/2011	31988	£1,861.70
NORTHEASE MANOR SCHOOL LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	13/01/2011	31989	£8,850.00
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	10/01/2011	31990	£608.03
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	10/01/2011	31991	£608.03
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	10/01/2011	31992	£608.03
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	10/01/2011	31993	£608.03
NORTHUMBRIAN WATER LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	25/01/2011	31994	£3,398.19
NORTHWOOD RES' LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	31995	£1,152.48
NORTHWOOD RES' LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/01/2011	31996	£2,566.08
NOVACROFT	Highways and Transport Services	Sustainable Communities	Supplies & Services	Purchase of Bus Passes	11/01/2011	31997	£805.56
NPOWER LTD	Adult Social Care	Community Well Being	Premises	Electricity	26/01/2011	31998	£512.18
NPOWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Electricity	13/01/2011	31999	£27,896.41
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Premises	Electricity	13/01/2011	31999	£84,616.14
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	26/01/2011	32000	£30,223.74
NPOWER LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Electricity	26/01/2011	32000	£618.03
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity District Heating	26/01/2011	32000	-£884.83
NPOWER LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Electricity	26/01/2011	32000	-£4,370.07
NPOWER LTD	Adult Social Care	Community Well Being	Premises	Electricity	26/01/2011	32000	£2,548.48
NPOWER LTD	Central Services To The Public	Finance & Corporate Governance	Premises	Electricity	26/01/2011	32000	£293.76
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	26/01/2011	32000	£9,471.20
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	26/01/2011	32000	£880.43
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	26/01/2011	32000	£2,455.24
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Electricity	26/01/2011	32000	£1,477.04
O C S GROUP UK LTD T/A CANNON	Adult Social Care	Community Well Being	Premises	Contract Cleaning	14/01/2011	32001	£1,070.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32002	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32003	£761.52
OCCEALTHNET LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Medical Fees	05/01/2011	32004	£1,621.51

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
OCEAN PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32005	£760.52
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	10/01/2011	32006	£547.15
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	11/01/2011	32007	£506.61
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/01/2011	32008	£564.80
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	11/01/2011	32009	£503.36
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	11/01/2011	32010	£834.72
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	04/01/2011	32011	£617.75
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/01/2011	32012	£564.80
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	11/01/2011	32013	£506.61
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	13/01/2011	32014	£693.72
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	14/01/2011	32015	£608.93
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	24/01/2011	32016	£705.00
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	20/01/2011	32017	£604.51
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	26/01/2011	32018	£617.75
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	27/01/2011	32019	£509.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32020	£506.32
ONE COMMUNITY DEVELOPMENT TRUST	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	25/01/2011	32021	£1,725.00
OPEN COLLEGE NETWORK EASTERN REGION	Children's and Education Services	Children, Education & Families	Supplies & Services	Examination Fees	06/01/2011	32022	£1,064.50
OPEN DOOR	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	04/01/2011	32023	£27,500.00
OPEN DOOR	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	21/01/2011	32024	£1,729.20
OPEN DOOR	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	21/01/2011	32025	£778.63
OPEN DOOR	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	21/01/2011	32026	£3,728.33
OPEN DOOR	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	11/01/2011	32027	£12,444.50
OPTIMUS EDUCATION	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	31/01/2011	32028	£517.99
ORMISTON PARK ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/01/2011	32029	£14,620.15
ORSETT HALL HOTEL	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	18/01/2011	32030	£541.28
ORSETT PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	32031	£8,395.04
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/01/2011	32032	£12,289.33
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/01/2011	32033	£3,786.34
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	18/01/2011	32034	£3,786.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32035	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	32036	£3,650.36
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	24/01/2011	32037	£667.50
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	11/01/2011	32038	£1,165.50
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	11/01/2011	32039	£945.00
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	25/01/2011	32040	£6,149.04
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	26/01/2011	32041	£1,380.00
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	27/01/2011	32042	£11,265.10
P G C S PARTNERSHIP	Housing Services - Other	Community Well Being	Premises	Subsidence	18/01/2011	32043	£850.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/01/2011	32044	£715.40

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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	19/01/2011	32045	£60.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/01/2011	32045	£446.72
P L TAYLOR ELECTRICAL SERVICES LTD.	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	06/01/2011	32046	£525.65
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	06/01/2011	32046	£213.12
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	06/01/2011	32046	£312.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	18/01/2011	32047	£1,559.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	18/01/2011	32047	£229.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	07/01/2011	32048	£130.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	07/01/2011	32048	£98.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	07/01/2011	32048	£165.22
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/01/2011	32048	£270.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	18/01/2011	32049	£491.93
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	18/01/2011	32049	£45.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32050	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32051	£738.48
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	04/01/2011	32052	£1,952.37
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	04/01/2011	32053	£1,907.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32054	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32055	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32056	£639.80
PACSETTERS CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	31/01/2011	32057	£2,031.60
PAGE ROOFING AND BUILDING SVCS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/01/2011	32058	£38,567.15
PAINT POTS PRE SCHOOL METH CH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	32059	£2,542.11
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	10/01/2011	32060	£600.00
PARENTS 1ST	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	11/01/2011	32061	£4,306.25
PARK INN	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	25/01/2011	32062	£535.00
PARK INN	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	18/01/2011	32063	£3,000.00
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/01/2011	32064	£2,493.46
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	11/01/2011	32064	-£481.56
PARTNERS HAIR DESIGN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32065	£520.00
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	14/01/2011	32066	-£315.09
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/01/2011	32066	£3,648.21

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PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	14/01/2011	32067	-£315.09
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/01/2011	32067	£3,733.15
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	25/01/2011	32068	£2,950.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32069	£530.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	32070	£1,234.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32071	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	18/01/2011	32072	£1,050.60
REDACTED	Adult Social Care	Community Well Being	Employees	Employee Development Training	26/01/2011	32073	£900.00
PECTEL LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	18/01/2011	32074	£3,250.00
PEDDARS WAYS HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32075	£1,061.56
PENNA BARKERS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Staff Advertising	11/01/2011	32076	£875.00
PENNA BARKERS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Staff Advertising	19/01/2011	32077	£1,242.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	26/01/2011	32078	£6,118.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32079	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32080	£680.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32081	£1,014.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32082	£792.32
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	25/01/2011	32083	£1,371.60
PICCADILLY PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32084	£738.48
PIE CORBETT	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	18/01/2011	32085	£4,151.00
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	10/01/2011	32086	£3,000.00
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	32087	£1,164.00
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	32088	£18,185.13
PIERCING GLANCE	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	24/01/2011	32089	£778.00
PINNACLE PSG	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	13/01/2011	32090	£2,739.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32091	£639.80
PLACES FOR PEOPLE HOMES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32092	£2,625.92
PLACES FOR PEOPLE HOMES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/01/2011	32093	£587.56
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	17/01/2011	32094	£626.00
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	32095	£6,495.66
PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/01/2011	32096	£630.00
PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/01/2011	32097	£630.00
PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/01/2011	32098	£798.00
PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/01/2011	32099	£651.00
PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/01/2011	32100	£798.00
PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/01/2011	32101	£546.00
PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	32102	£10,570.76
PORT OF TILBURY LONDON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	10/01/2011	32103	£1,500.00
PORTABLEFLOODLIGHTS.COM	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	05/01/2011	32104	£2,226.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32105	£2,647.44
PORTFOLIO LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32106	£644.40

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PRACTICUS	Housing Services - Other	Community Well Being	Employees	Basic Salary	11/01/2011	32107	£3,150.00
PRACTICUS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	19/01/2011	32108	£1,050.00
PRACTICUS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	25/01/2011	32109	£3,150.00
PRAGMATIC CHANGE SOLUTIONS LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	13/01/2011	32110	£14,400.00
PRECIOUS HOMES LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/01/2011	32111	£6,728.00
PREMIER OCCUPATIONAL HEALTH LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	13/01/2011	32112	£2,051.20
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	11/01/2011	32113	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	11/01/2011	32114	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	11/01/2011	32115	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	11/01/2011	32116	£714.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	24/01/2011	32117	£672.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	24/01/2011	32118	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	28/01/2011	32119	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	28/01/2011	32120	£630.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	28/01/2011	32121	£592.00
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	CCTV to High Rise Flats	06/01/2011	32122	£4,217.51
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	CCTV to High Rise Flats	20/01/2011	32123	£2,108.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32124	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32125	£788.74
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32126	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32127	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32128	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32129	£725.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32130	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32131	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32132	£558.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32133	£502.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32134	£1,158.68
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32135	£1,019.08
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32136	£753.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32137	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32138	£586.32

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PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32139	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32140	£907.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32141	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32142	£753.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32143	£1,689.16
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32144	£843.28
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32145	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32146	£1,577.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32147	£625.24
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32148	£837.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32149	£3,266.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32150	£886.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32151	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32152	£1,368.08
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32153	£746.86
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32154	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32155	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32156	£1,605.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32157	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32158	£1,898.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32159	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32160	£502.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32161	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32162	£782.18
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32163	£1,005.12
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32164	£4,917.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32165	£565.38

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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	07/01/2011	32166	£725.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32167	£502.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32168	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32169	£628.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32170	£652.63
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32171	£1,591.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32172	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32173	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32174	£711.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32175	£851.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32176	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32177	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32178	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32179	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32180	£753.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32181	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32182	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32183	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32184	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32185	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32186	£663.38
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32187	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32188	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32189	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32190	£1,772.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32191	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32192	£558.40

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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	28/01/2011	32193	£725.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32194	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32195	£645.65
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32196	£558.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32197	£1,158.68
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32198	£1,019.08
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32199	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32200	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32201	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32202	£593.30
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32203	£698.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32204	£1,577.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32205	£1,390.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32206	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32207	£1,186.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32208	£600.81
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32209	£914.38
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32210	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32211	£900.42
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32212	£3,266.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32213	£865.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32214	£928.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32215	£767.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32216	£1,368.08
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32217	£711.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32218	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32219	£586.32

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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	28/01/2011	32220	£1,577.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32221	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32222	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32223	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32224	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32225	£774.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32226	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32227	£4,742.28
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32228	£579.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32229	£732.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32230	£502.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32231	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32232	£517.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32233	£802.70
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32234	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32235	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32236	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32237	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32238	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32239	£659.61
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32240	£743.37
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32241	£725.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32242	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32243	£607.26
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32244	£544.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32245	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32246	£781.76

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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	28/01/2011	32247	£1,348.26
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32248	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/01/2011	32249	£914.38
PROFILE SECURITY SERVICES LIMITED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	13/01/2011	32250	£12,965.51
PROVATE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32251	£521.92
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/01/2011	32252	£826.50
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/01/2011	32253	£1,015.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/01/2011	32254	£841.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/01/2011	32255	£831.25
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/01/2011	32256	£623.50
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/01/2011	32257	£848.25
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/01/2011	32258	£1,111.25
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/01/2011	32259	£1,073.00
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	04/01/2011	32260	£2,991.10
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	04/01/2011	32260	-£488.47
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	32261	£800.25
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	32262	£1,821.40
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/01/2011	32263	£525.00
R A A C CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/01/2011	32264	£13,158.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32265	£620.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32266	£506.32
R AND G WEYMOUTH	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	11/01/2011	32267	£523.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32268	£534.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32269	£1,405.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32270	£521.52
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	32271	£4,627.99
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	32272	£5,438.33
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	32273	£5,196.22
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	32274	£5,555.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32275	£1,223.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/01/2011	32276	£646.16
R N I B	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	25/01/2011	32277	£711.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32278	£890.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32279	£639.80
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	05/01/2011	32280	£22,059.53
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	05/01/2011	32281	£22,059.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32282	£639.80
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Repairs And Maintenance Materials	25/01/2011	32283	£545.05

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/01/2011	32284	£4,398.37
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/01/2011	32285	£4,398.36
RAINBOWS PRESCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	32286	£3,123.18
RAINBOWS PRESCHOOL	Capital Expenditure	Education Children and Families	Other Capital Expenditure	Early Years Providers Grant	10/01/2011	32287	£1,075.19
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	32288	£1,261.08
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32289	£2,493.64
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32290	£1,725.46
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/01/2011	32291	£2,090.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/01/2011	32292	£742.50
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	05/01/2011	32293	£570.86
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/01/2011	32294	£2,090.50
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	05/01/2011	32295	£918.34
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/01/2011	32296	£2,090.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/01/2011	32297	£906.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/01/2011	32298	£1,237.50
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	05/01/2011	32299	£781.83
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/01/2011	32300	£1,949.25
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/01/2011	32301	£874.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/01/2011	32302	£1,525.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/01/2011	32303	£1,525.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/01/2011	32304	£906.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/01/2011	32305	£573.79
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/01/2011	32306	£694.09
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/01/2011	32307	£742.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/01/2011	32308	£688.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/01/2011	32309	£906.50
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/01/2011	32310	£1,275.00
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/01/2011	32311	£1,275.00
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/01/2011	32312	£1,275.00
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	25/01/2011	32313	£1,700.00
RATHBONE MEDIA LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	13/01/2011	32314	£645.00
RATHBONE MEDIA LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	13/01/2011	32315	£645.00
RAWLEY PLANT LTD	Housing Services - Other	Community Well Being	Premises	Rent Payable	10/01/2011	32316	£750.00
RCHL	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	32317	£25,486.40
RE TODAY SERVICES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	31/01/2011	32318	£1,158.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	32319	£1,365.96
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	20/01/2011	32320	£800.00
REED EMPLOYMENT PLC	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	05/01/2011	32321	£750.00
REED EMPLOYMENT PLC	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	05/01/2011	32322	£750.00
REED EMPLOYMENT PLC	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	26/01/2011	32323	£600.00
REED EMPLOYMENT PLC	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	31/01/2011	32324	£750.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REGENCY BUILDING SERVICES LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	07/01/2011	32325	£3,331.70
REGENCY BUILDING SERVICES LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	07/01/2011	32326	£812.50
REGENCY CAR HIRE	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Contract Hire Vehicles	14/01/2011	32327	£587.00
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	26/01/2011	32328	£3,316.50
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	26/01/2011	32329	£3,383.50
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32330	£10,960.80
REGIS GROUP PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32331	£1,227.08
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/01/2011	32332	£1,258.00
RENT TEAM	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32333	£620.40
RESPOND	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	05/01/2011	32334	£737.50
RESURRECT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	10/01/2011	32335	£3,330.00
REYNOLDS CONSULTANCY LTD	Highways and Transport Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	11/01/2011	32336	£915.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32337	£623.08
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	21/01/2011	32338	£1,705.85
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	21/01/2011	32339	£6,090.54
RICOH UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	25/01/2011	32340	£1,028.77
RICOH UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	25/01/2011	32341	£835.12
RNID	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32342	£4,438.40
RNID	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	11/01/2011	32342	-£284.60
RNID	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	32343	£4,438.40
RNID	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	26/01/2011	32343	-£284.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	32344	£597.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	32345	£5,919.04
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32346	£507.68
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32347	£4,881.20
ROGER TYM AND PARTNERS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	31/01/2011	32348	£1,225.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	32349	£771.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32350	£522.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	32351	£522.90
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	06/01/2011	32352	£956.38
ROYAL LONDON SOCIETY FOR BLIND	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	13/01/2011	32353	£20,558.28
ROYAL LONDON SOCIETY FOR BLIND	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	13/01/2011	32354	£16,881.11
ROYAL OPERA HOUSE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/01/2011	32355	£150,000.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	32356	£1,371.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/01/2011	32357	£1,712.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32358	£2,074.52

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32359	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32360	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32361	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32362	£1,728.87
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32363	£2,087.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32364	£1,759.56
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32365	£2,006.32
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32366	£2,092.81
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/01/2011	32367	£1,394.25
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32368	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/01/2011	32369	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/01/2011	32370	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32371	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32372	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32373	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32374	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32375	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32376	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32377	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32378	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32379	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32380	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32381	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32382	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32383	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32384	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32385	£1,830.55

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32386	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32387	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32388	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32389	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32390	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32391	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32392	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32393	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32394	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32395	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32396	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32397	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32398	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32399	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32400	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32401	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32402	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32403	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/01/2011	32404	£991.80
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32405	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32406	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32407	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/01/2011	32408	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	26/01/2011	32409	£708.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32410	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32411	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32412	£1,951.14

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/01/2011	32413	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32414	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/01/2011	32415	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/01/2011	32416	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32417	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32418	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/01/2011	32419	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32420	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/01/2011	32421	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32422	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32423	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/01/2011	32424	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/01/2011	32425	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/01/2011	32426	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/01/2011	32427	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/01/2011	32428	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32429	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/01/2011	32430	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32431	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32432	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32433	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32434	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32435	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32436	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32437	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32438	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32439	£1,830.55

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32440	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32441	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32442	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32443	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32444	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32445	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32446	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32447	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32448	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32449	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32450	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32451	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32452	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32453	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32454	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32455	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32456	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32457	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32458	£504.87
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32459	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32460	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32461	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/01/2011	32462	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32463	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32464	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/01/2011	32465	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32466	£1,830.55

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32467	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32468	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/01/2011	32469	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32470	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32471	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32472	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32473	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32474	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32475	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32476	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	11/01/2011	32476	£-497.68
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32477	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32478	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32479	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32480	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32481	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32482	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32483	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32484	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32485	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32486	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	11/01/2011	32487	£-596.53
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32487	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32488	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32489	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32490	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32491	£1,830.55

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32492	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	11/01/2011	32493	-£478.73
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32493	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32494	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32495	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32496	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	11/01/2011	32497	-£478.73
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32497	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32498	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32499	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32500	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32501	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32502	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32503	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32504	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32505	£1,783.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32506	£738.48
S B CARE LIMITED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/01/2011	32507	£4,835.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32508	£2,446.62
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/01/2011	32509	£20,214.60
S E PARTNER UNI NHS FOUNDATION TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	28/01/2011	32510	£981.97
S E PARTNER UNI NHS FOUNDATION TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	28/01/2011	32511	£1,799.48
S E PARTNER UNI NHS FOUNDATION TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	14/01/2011	32512	£981.97
S E PARTNER UNI NHS FOUNDATION TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	14/01/2011	32513	£1,799.48
S E PARTNER UNI NHS FOUNDATION TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Social Care Expenditure	18/01/2011	32514	£50,736.16
S E PARTNER UNI NHS FOUNDATION TRUST	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	14/01/2011	32515	£81,626.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32516	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32517	£623.08
S MILLER AND SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32518	£1,117.72

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32519	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32520	£646.16
S R D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32521	£5,753.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32522	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	32523	£530.76
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	04/01/2011	32524	£1,060.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32525	£646.16
S W D HOLDINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32526	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32527	£565.20
SACCO MANN LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	06/01/2011	32528	£1,301.50
SACCO MANN LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	10/01/2011	32529	£1,140.00
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	17/01/2011	32530	£1,301.50
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	24/01/2011	32531	£1,330.00
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	31/01/2011	32532	£1,235.00
SAFEHOUSES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/01/2011	32533	£6,047.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	32534	£2,792.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	21/01/2011	32535	£640.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32536	£570.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	32537	£2,560.32
SANCTUARY HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32538	£3,184.94
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	21/01/2011	32539	£12,005.40
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	21/01/2011	32540	£1,333.95
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/01/2011	32541	£2,520.30
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/01/2011	32542	£2,005.43
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/01/2011	32543	£1,628.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/01/2011	32544	£1,628.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/01/2011	32545	£1,414.30
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/01/2011	32546	£1,369.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/01/2011	32547	£1,628.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/01/2011	32548	£1,424.80
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/01/2011	32549	£1,369.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/01/2011	32550	£851.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/01/2011	32551	£1,850.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/01/2011	32552	£750.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/01/2011	32553	£1,170.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/01/2011	32554	£1,165.50
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/01/2011	32555	£1,500.00
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/01/2011	32556	£1,628.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	32557	£1,828.80
SANDS LODGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	31/01/2011	32558	-£461.44

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SANDS LODGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	32558	£2,150.96
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Volunteers Travel and Subsistence	18/01/2011	32559	£757.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32560	£644.40
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	06/01/2011	32561	£650.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32562	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/01/2011	32563	£526.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32564	£736.44
SAS INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32565	£530.76
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	32566	£5,555.82
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	32567	£5,018.16
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	32568	£5,555.82
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	32569	£5,018.16
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/01/2011	32570	£5,234.04
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/01/2011	32571	£4,727.52
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	32572	£4,861.42
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	32573	£4,390.96
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	32574	£5,002.16
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	32575	£4,518.08
SAVILLS (L&P) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32576	£576.92
SAXON COURT	Adult Social Care	Community Well Being	Income	Perserve Rights	11/01/2011	32577	-£488.47
SAXON COURT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	11/01/2011	32577	£2,539.17
SCALLIWAGS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	32578	£5,771.70
SCOPE	Adult Social Care	Community Well Being	Income	Perserve Rights	11/01/2011	32579	-£405.90
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	11/01/2011	32579	£3,427.50
SCOPE	Adult Social Care	Community Well Being	Income	Perserve Rights	11/01/2011	32580	-£472.71
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	11/01/2011	32580	£3,651.81
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32581	£2,468.70
SCOPE	Adult Social Care	Community Well Being	Income	Perserve Rights	11/01/2011	32582	-£419.43
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	11/01/2011	32582	£3,541.75
SCOPE	Adult Social Care	Community Well Being	Income	Perserve Rights	11/01/2011	32583	-£488.47
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	11/01/2011	32583	£3,773.54
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32584	£2,550.99
SCOPE	Adult Social Care	Community Well Being	Income	Perserve Rights	11/01/2011	32585	-£405.90
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	11/01/2011	32585	£3,427.50
SCOPE	Adult Social Care	Community Well Being	Income	Perserve Rights	11/01/2011	32586	-£472.71
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	11/01/2011	32586	£3,651.81

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SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32587	£2,468.70
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	11/01/2011	32588	£3,541.75
SCOPE	Adult Social Care	Community Well Being	Income	Perserve Rights	11/01/2011	32588	£-419.50
SCOPE	Adult Social Care	Community Well Being	Income	Perserve Rights	11/01/2011	32589	£-488.47
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	11/01/2011	32589	£3,773.63
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32590	£2,550.86
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	11/01/2011	32591	£3,541.75
SCOPE	Adult Social Care	Community Well Being	Income	Perserve Rights	11/01/2011	32591	£-419.50
SCOPE	Adult Social Care	Community Well Being	Income	Perserve Rights	11/01/2011	32592	£-488.47
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	11/01/2011	32592	£3,773.63
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32593	£2,550.86
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	32594	£558.40
SCOTT WILSON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	18/01/2011	32595	£2,425.00
SCREENSAFE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	10/01/2011	32596	£640.00
SECTOR ONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32597	£1,373.64
SEEABILITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	32598	£5,895.35
SEEABILITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	32599	£5,895.35
SEEVIC COLLEGE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	25/01/2011	32600	£18,000.00
SELECT ESTATES AND LETTINGS.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32601	£736.44
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	07/01/2011	32602	£1,430.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	12/01/2011	32603	£1,080.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	04/01/2011	32604	£1,170.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	07/01/2011	32605	£507.76
SELLICK PARTNERSHIP LEGAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	07/01/2011	32605	£507.76
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	10/01/2011	32606	£937.75
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	10/01/2011	32607	£658.75
SELLICK PARTNERSHIP LEGAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	12/01/2011	32608	£322.74
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	12/01/2011	32608	£322.74
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	10/01/2011	32609	£780.13
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	17/01/2011	32610	£1,085.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	17/01/2011	32611	£1,411.52
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	17/01/2011	32612	£1,435.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	24/01/2011	32613	£1,364.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	24/01/2011	32614	£1,365.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	24/01/2011	32615	£1,435.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	31/01/2011	32616	£1,302.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	31/01/2011	32617	£1,131.50
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	31/01/2011	32618	£1,716.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	28/01/2011	32619	£1,482.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	31/01/2011	32620	£1,435.00
SES TRAINING SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	18/01/2011	32621	£1,200.00

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SHA DISABILITY CONSULTANCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/01/2011	32622	£1,128.33
SHAFTESBURY HOUS ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32623	£14,315.96
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	06/01/2011	32624	£1,190.89
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	18/01/2011	32625	£1,470.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32626	£645.28
SHAW PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/01/2011	32627	£10,259.75
SHAW PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/01/2011	32628	£1,850.00
SHAW PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	18/01/2011	32629	£10,391.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32630	£639.80
SHB HIRE LTD	Highways and Transport Services	Sustainable Communities	Transport	Contract Hire Vehicles	17/01/2011	32631	£1,725.00
SHB HIRE LTD	Highways and Transport Services	Sustainable Communities	Transport	Contract Hire Vehicles	17/01/2011	32632	£1,725.00
SHB HIRE LTD	Highways and Transport Services	Sustainable Communities	Transport	Contract Hire Vehicles	17/01/2011	32633	£1,725.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	17/01/2011	32634	£869.40
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	05/01/2011	32635	£1,320.00
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	05/01/2011	32636	£837.12
SIEMENS FINANCIAL SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	11/01/2011	32637	£5,912.00
SIGN HEALTH	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32638	£5,650.15
SIGN HEALTH	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	11/01/2011	32638	-£315.09
SIKH EDUCATIONAL ADVISORY SERVICES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/01/2011	32639	£557.00
SILOAM CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32640	£4,778.42
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	32641	£1,815.48
SITEIMPROVE LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	11/01/2011	32642	£2,700.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32643	£1,283.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32644	£583.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	32645	£583.84
SLW CONSULTING LTD	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	27/01/2011	32646	£2,000.00
SLW CONSULTING LTD	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Consultant Fees	21/01/2011	32647	£35,833.01
SMALL FISH	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	05/01/2011	32648	£1,688.25
SMART FOOD UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	26/01/2011	32649	£659.88
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	06/01/2011	32650	£83.80
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Personal Allowance Pocket Money	06/01/2011	32650	£78.70
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	06/01/2011	32650	£8.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	06/01/2011	32650	£321.14
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	06/01/2011	32650	£25.20
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	06/01/2011	32650	£50.00
SOCIAL WORK PLACEMENTS	Adult Social Care	Spare Codes	Employees	Agency Staff Payments	01/01/2011	32651	£3,000.00
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/01/2011	32652	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/01/2011	32653	£1,249.88

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SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/01/2011	32654	£999.90
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/01/2011	32655	£749.93
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/01/2011	32656	£999.90
SOUTH ANGLIA HOUSING LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32657	£2,666.69
SOUTH ESSEX COLLEGE	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	06/01/2011	32658	£2,000.00
SOUTH ESSEX COLLEGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/01/2011	32659	£3,000.00
SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	21/01/2011	32660	£2,974.26
SOUTH ESSEX RAPE AND INCEST CRISIS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	11/01/2011	32661	£20,220.75
SOUTH ESSEX RAPE AND INCEST CRISIS	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	21/01/2011	32662	£9,500.00
SOUTH GLOUCESTERSHIRE COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/01/2011	32663	£3,151.78
SOUTH GLOUCESTERSHIRE COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/01/2011	32664	£4,287.58
SOUTHEND CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32665	£1,728.87
SOUTHEND CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32666	£1,728.87
SOUTHEND HIGH SCHOOL FOR GIRLS	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	18/01/2011	32667	£600.00
SOUTHEND ON SEA BOROUGH COUNCIL	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	27/01/2011	32668	£605.00
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	26/01/2011	32669	-£315.09
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	32669	£4,254.84
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32670	£2,006.63
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	04/01/2011	32671	£2,399.92
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	32672	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/01/2011	32673	£2,292.36
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/01/2011	32674	£2,387.24
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	32675	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	32676	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32677	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/01/2011	32678	£2,292.36
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/01/2011	32679	£2,387.24
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32680	£1,765.40

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SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32681	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	32682	£5,913.34
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	32683	£5,466.10
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	32684	£7,656.11
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32685	£66,787.62
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/01/2011	32686	£2,264.39
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	28/01/2011	32687	£2,651.21
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	14/01/2011	32688	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	14/01/2011	32689	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	14/01/2011	32690	£3,570.00
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	28/01/2011	32691	£3,907.04
SPIRIT OF ADVENTURE	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	25/01/2011	32692	£2,150.00
SPRINGBOARD HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32693	£13,115.34
SQUEAKS HOUSE RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	32694	£6,803.94
ST BEDES SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	13/01/2011	32695	£9,185.00
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/01/2011	32696	£7,096.33
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/01/2011	32697	£15,000.00
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	25/01/2011	32698	£3,000.00
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	31/01/2011	32699	£3,618.55
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	14/01/2011	32700	£1,500.00
ST DOMINICS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32701	£2,509.93
ST GEORGE'S PEST CONTROL LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	13/01/2011	32702	£759.13
ST JOSEPH S PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	32703	£5,472.52
ST JOSEPH S PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	32704	£4,864.46
ST LUKES HOSPITAL GROUP	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	32705	£16,625.00
ST MARYS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	32706	£11,829.60
ST MARYS PRE SCHOOL	Capital Expenditure	Education Children and Families	Other Capital Expenditure	Early Years Providers Grant	10/01/2011	32707	£22,461.41
STA TRAVELUK DIVISION	Corporate and Democratic Core	Community Well Being	Supplies & Services	Project Work	07/01/2011	32708	£1,228.92
STA TRAVELUK DIVISION	Corporate and Democratic Core	Community Well Being	Supplies & Services	Project Work	12/01/2011	32709	£511.33
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	32710	£794.48
STAGE ELECTRICS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	28/01/2011	32711	£784.02
STANFORD PROPERTY MAN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32712	£3,408.68
STANNAH LIFT SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	10/01/2011	32713	£2,387.23
STAR MINI CABS	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	31/01/2011	32714	£625.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32715	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	32716	£3,407.56
STERNBERG REED SOLICITORS	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	04/01/2011	32717	£2,115.82
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	04/01/2011	32718	£1,530.00

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REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	32719	£1,943.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32720	£646.16
STIFFORD PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/01/2011	32721	£6,925.33
STIFFORD PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	27/01/2011	32722	£5,000.00
STIFFORD PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	27/01/2011	32723	£4,411.00
STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Commission	19/01/2011	32724	£131.17
STREAMLINE	Children's and Education Services	Children, Education & Families	Support Costs	Bank Charges	19/01/2011	32724	£20.40
STREAMLINE	Corporate and Democratic Core	Change & Improvement	Support Costs	Bank Charges	19/01/2011	32724	£1,850.21
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	19/01/2011	32724	£56.66
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	32725	£3,977.64
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	14/01/2011	32726	£560.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	17/01/2011	32727	£560.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	25/01/2011	32728	£560.00
SUN SAFE PLAY SYSTEMS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/01/2011	32729	£2,152.00
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32730	£5,250.16
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32731	£5,142.28
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32732	£5,079.66
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32733	£5,704.00
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32734	£5,304.10
SUPPORTED FOSTERING SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/01/2011	32735	£2,796.00
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	32736	£552.90
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	32737	£9,392.83
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	25/01/2011	32738	£991.60
SUTCLIFFE PLAY LTD	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	11/01/2011	32739	£2,025.00
SUTCLIFFE PLAY LTD	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	25/01/2011	32740	£971.25
SUZY LAMPLUGH TRUST	Adult Social Care	Community Well Being	Employees	Employee Development Training	12/01/2011	32741	£2,016.00
SWANTON CARE AND COMMUNITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	32742	£2,902.53
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	32743	£2,055.99
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Capital Expenditure	Education Children and Families	Other Capital Expenditure	Early Years Providers Grant	10/01/2011	32744	£2,217.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32745	£565.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32746	£586.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32747	£506.32
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	18/01/2011	32748	£1,050.60
T K S D CARE HOMES AND TRAINING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32749	£4,858.01
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	04/01/2011	32750	£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	Individual Budgets	04/01/2011	32751	£1,814.80
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	07/01/2011	32752	£530.00
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32753	£1,542.58
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32754	£572.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32755	£1,758.96
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32756	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32757	£2,149.84
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	20/01/2011	32758	£663.10
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32759	£802.70
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32760	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32761	£963.24
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32762	£1,060.96
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32763	£656.12
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32764	£572.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32765	£558.40
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32766	£844.58
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32767	£565.38
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32768	£900.42
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32769	£537.46
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32770	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32771	£851.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32772	£1,954.40
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32773	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32774	£837.60
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32775	£1,647.28
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32776	£949.28
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32777	£1,033.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32778	£1,389.02

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T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32779	£1,326.20
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32780	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32781	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32782	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32783	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32784	£823.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32785	£1,535.60
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32786	£656.12
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32787	£523.50
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32788	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32789	£1,088.88
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32790	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32791	£1,535.60
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32792	£1,507.68
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32793	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32794	£537.46
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32795	£774.78
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32796	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32797	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32798	£1,221.50
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32799	£509.54
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32800	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32801	£509.54
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32802	£1,591.44
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/01/2011	32803	£614.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32804	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32805	£1,279.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32806	£575.00

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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	06/01/2011	32807	£616.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32808	£1,107.84
TACT	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	31/01/2011	32809	£3,563.45
TAKE 4 PERSONNEL	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	10/01/2011	32810	£573.00
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	07/01/2011	32811	£508.41
TAKE 4 PERSONNEL	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	07/01/2011	32812	£577.00
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	14/01/2011	32813	£575.76
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/01/2011	32814	£4,412.33
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/01/2011	32815	£618.12
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/01/2011	32816	£1,245.33
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/01/2011	32817	£819.45
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/01/2011	32818	£1,178.30
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/01/2011	32819	£1,187.59
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/01/2011	32820	£1,486.11
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/01/2011	32821	£3,542.00
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/01/2011	32822	£4,131.00
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	04/01/2011	32823	£547.50
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/01/2011	32824	£4,190.95
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/01/2011	32825	£690.69
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/01/2011	32826	£2,081.72
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/01/2011	32827	£1,833.80
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/01/2011	32828	£2,117.69
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	06/01/2011	32829	£856.14
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	14/01/2011	32830	£558.26
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/01/2011	32831	£3,406.65
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/01/2011	32832	£1,397.49
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/01/2011	32833	£1,251.54
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/01/2011	32834	£1,191.58
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/01/2011	32835	£988.73
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/01/2011	32836	£1,764.51
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/01/2011	32837	£1,639.92
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/01/2011	32838	£3,251.05
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/01/2011	32839	£2,765.29
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	17/01/2011	32840	£516.31
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/01/2011	32841	£824.66
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	17/01/2011	32842	£881.63
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/01/2011	32843	£1,962.02
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/01/2011	32844	£1,431.08
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/01/2011	32845	£1,487.44
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/01/2011	32846	£1,258.21
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/01/2011	32847	£1,912.81
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/01/2011	32848	£1,999.83
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/01/2011	32849	£2,375.65

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/01/2011	32850	£3,152.38
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/01/2011	32851	£1,750.76
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	24/01/2011	32852	£759.15
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	25/01/2011	32853	£678.37
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/01/2011	32854	£1,087.50
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	24/01/2011	32855	£556.88
TAKE 4 PERSONNEL	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	24/01/2011	32856	£573.80
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	24/01/2011	32857	£1,120.75
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	31/01/2011	32858	£3,591.35
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	31/01/2011	32859	£536.36
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	31/01/2011	32860	£1,159.37
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/01/2011	32861	£1,343.63
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/01/2011	32862	£1,848.61
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	31/01/2011	32863	£1,743.49
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/01/2011	32864	£1,864.21
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/01/2011	32865	£3,101.78
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/01/2011	32866	£1,983.52
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	28/01/2011	32867	£751.16
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	31/01/2011	32868	£1,032.65
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	31/01/2011	32869	£556.88
TAKE 4 PERSONNEL	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	31/01/2011	32870	£570.60
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	31/01/2011	32871	£1,105.90
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/01/2011	32872	£4,083.42
TEACHERS PENSIONS	Children's and Education Services	Children, Education & Families	Employees	Retirement Awards	19/01/2011	32873	£11,363.76
TEC GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32874	£530.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	32875	£1,587.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	32876	£613.84
TERRAFIRMA PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32877	£1,153.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32878	£623.08
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Communal Lighting	20/01/2011	32879	£2,688.25
THAMESIDE FIRE PROTECTION CO LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	05/01/2011	32880	£869.14
THAMESIDE TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/01/2011	32881	£5,385.00
THE ANNEXE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	32882	£7,432.79
THE BEECHES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	31/01/2011	32883	-£284.60
THE BEECHES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	32883	£3,521.32
THE BEECHES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	31/01/2011	32884	-£284.60
THE BEECHES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/01/2011	32884	£3,521.32
THE BEECHES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/01/2011	32885	-£284.60
THE BEECHES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/01/2011	32885	£3,521.32

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	13/01/2011	32886	£1,600.00
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	13/01/2011	32887	£4,800.00
THE CALDECOTT FOUNDATION	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	13/01/2011	32888	£34,200.00
THE CALDECOTT FOUNDATION	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	13/01/2011	32889	£24,631.62
THE CALDECOTT FOUNDATION	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	13/01/2011	32890	£8,953.75
THE CO-OPERATIVE FUNERALCARE	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	01/01/2011	32891	£3,099.00
THE COPYRIGHT LICENSING AGENCY LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Subscriptions Other	17/01/2011	32892	£4,260.00
THE ENQUIRER	Children's and Education Services	Children, Education & Families	Supplies & Services	Promotions and Publicity	18/01/2011	32893	£600.00
THE GATEWAY ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/01/2011	32894	£13,166.69
THE GATEWAY ACADEMY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	10/01/2011	32895	£1,500.00
THE GATEWAY ACADEMY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	18/01/2011	32896	£1,500.00
THE GRAYS SCHOOL MEDIA ARTS COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/01/2011	32897	£6,369.60
THE HEALING HOUSE	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	28/01/2011	32898	£850.00
THE HOLLIES RESIDENTIAL CARE HOM	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32899	£4,737.11
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	32900	£3,668.36
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	32901	£4,287.65
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	32902	£3,168.20
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	32903	£3,402.95
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	32904	£3,240.92
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	32905	£4,890.96
THE MOORINGS NURSING HOME LIMITED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	32906	£2,612.86
THE OCKENDON ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/01/2011	32907	£16,586.61
THE OPEN UNIVERSITY	Adult Social Care	Community Well Being	Employees	Employee Development Training	12/01/2011	32908	£1,607.00
THE OUT AND ABOUT TRUST ANGLIA	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	17/01/2011	32909	£7,861.25
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	25/01/2011	32910	£595.63
THE RED HOUSE RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	32911	£1,584.24
THE RED HOUSE RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	32912	£1,753.98
THE RED HOUSE RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/01/2011	32913	£1,753.98
THE REWARD PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Basic Salary	11/01/2011	32914	£80.00
THE REWARD PARTNERSHIP	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	11/01/2011	32914	£80.00
THE REWARD PARTNERSHIP	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	11/01/2011	32914	£480.00
THE REWARD PARTNERSHIP	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	31/01/2011	32915	£560.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	25/01/2011	32916	£650.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/01/2011	32917	£524.80
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/01/2011	32918	£537.60
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/01/2011	32919	£537.60
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	26/01/2011	32920	£550.40
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	26/01/2011	32921	£537.60
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	26/01/2011	32922	£537.60
THE WYLIE VETERINARY CENTRE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	06/01/2011	32923	£839.17
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	32924	£967.48
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	05/01/2011	32925	£733.55
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	12/01/2011	32926	£725.90
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	18/01/2011	32927	£763.54
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	26/01/2011	32928	£749.39
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32929	£3,501.11
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/01/2011	32930	£3,501.11
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	32931	£3,501.11
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/01/2011	32932	£3,501.11
THURROCK BOROUGH COUNCIL.	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/01/2011	32933	£540.00
THURROCK COLLEGE PRE SCHOOL ASSO	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	32934	£12,430.00
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	04/01/2011	32935	£5,469.30
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	06/01/2011	32936	£20,442.69
THURROCK COUNCIL	Corporate and Democratic Core	Community Well Being	Supplies & Services	Project Work	07/01/2011	32937	£2,786.45
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	13/01/2011	32938	£26,205.00
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	06/01/2011	32939	£6,152.76
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	06/01/2011	32940	£2,222.76
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	06/01/2011	32941	£1,789.71
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	06/01/2011	32942	£1,572.08
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32943	£2,302.14
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/01/2011	32944	£1,395.36
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/01/2011	32945	£1,680.62
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/01/2011	32946	£834.37
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/01/2011	32947	£1,664.85
THURROCK CVS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	13/01/2011	32948	£12,937.00
THURROCK CVS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	13/01/2011	32949	£7,076.00
THURROCK INDEPENDENCE RESOURCE CENTRE	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	07/01/2011	32950	£15,000.00
THURROCK MIND	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	17/01/2011	32951	£27,060.64
THURROCK MIND	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	17/01/2011	32952	£21,148.09

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THURROCK MIND	Adult Social Care	Community Well Being	Supplies & Services	Stationery	17/01/2011	32952	£5,912.55
THURROCK MIND	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	18/01/2011	32953	£7,604.75
THURROCK PLAY NETWORK	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	28/01/2011	32954	£21,853.00
THURROCK PLAY NETWORK	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	18/01/2011	32955	£7,936.00
THURROCK PLAY NETWORK	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	11/01/2011	32956	£10,616.00
THURROCK RE USE PROJECT	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	External Agencies	11/01/2011	32957	£5,042.25
THURROCK SPORTS COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	18/01/2011	32958	£6,731.00
THURROCK TIGERS NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	32959	£4,505.39
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	21/01/2011	32960	£6,481.32
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	21/01/2011	32961	£14,359.42
THURROCK WOMEN'S AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	04/01/2011	32962	£5,000.00
THURROCK WOMEN'S AID	Housing Services - Other	Community Well Being	Supplies & Services	Professional Fees	04/01/2011	32962	£8,300.00
THURROCK WOMEN'S AID	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	04/01/2011	32962	£1,700.00
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32963	£13,044.29
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/01/2011	32964	£927.43
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/01/2011	32965	£1,046.92
TILBURY HOME SCHOOL LINK	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	10/01/2011	32966	£656.73
TILBURY HOME SCHOOL LINK	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	10/01/2011	32966	£15.98
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	04/01/2011	32967	£634.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	19/01/2011	32968	£620.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	11/01/2011	32969	£9,230.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	11/01/2011	32969	£650.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	11/01/2011	32970	£5,075.90
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	11/01/2011	32971	£4,125.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/01/2011	32972	£3,193.00
TIMOTHY JAMES CONSULTING LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	25/01/2011	32973	£7,050.00
TIMOTHY JAMES CONSULTING LTD	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	25/01/2011	32974	£3,850.00
TIMOTHY JAMES CONSULTING LTD	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	31/01/2011	32975	£2,750.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/01/2011	32976	£644.40
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	26/01/2011	32977	£1,120.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	26/01/2011	32978	£1,120.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	13/01/2011	32979	£1,120.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	14/01/2011	32980	£896.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32981	£967.84
TOP SUPPORT ESTATE AGENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	32982	£736.44
TRACK ONE GRAPHICS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	11/01/2011	32983	£1,312.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	18/01/2011	32984	£1,050.60
TRANS VOL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	14/01/2011	32985	£1,124.70
TRANS VOL	Highways and Transport Services	Sustainable Communities	Supplies & Services	Grants to Voluntary Organisations	01/01/2011	32986	£49,250.00
TRANS VOL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	05/01/2011	32987	£1,137.70

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TRANS VOL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	05/01/2011	32988	£1,238.80
TRANS VOL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	05/01/2011	32989	£1,128.60
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	32990	£18,611.95
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	32991	£1,746.00
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	32992	£16,794.45
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	28/01/2011	32993	£1,821.61
TREAT WATER TECHNOLOGY LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	05/01/2011	32994	£91.06
TREAT WATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	05/01/2011	32994	£277.59
TREAT WATER TECHNOLOGY LTD	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	05/01/2011	32994	£168.41
TREAT WATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	05/01/2011	32994	£123.07
TREAT WATER TECHNOLOGY LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	06/01/2011	32995	£540.26
TREAT WATER TECHNOLOGY LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	07/01/2011	32996	£595.39
TREAT WATER TECHNOLOGY LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	07/01/2011	32997	£540.26
TREAT WATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	11/01/2011	32998	£419.74
TREAT WATER TECHNOLOGY LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	11/01/2011	32998	£121.28
TREETOPS SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/01/2011	32999	£6,497.85
TREVOR ROBERTS ASSOCIATES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Qualification Training	05/01/2011	33000	£925.00
TRIBAL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	12/01/2011	33001	£937.00
TRILLIUM PRIME LTD	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	05/01/2011	33002	£6,908.50
TRILLIUM PRIME LTD	Corporate and Democratic Core	Change & Improvement	Premises	Rent Payable	05/01/2011	33003	£6,625.00
TRILLIUM PRIME LTD	Corporate and Democratic Core	Change & Improvement	Premises	Service Charges	05/01/2011	33003	£5,766.21
TRIPLEX IND CONTRACTORS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	31/01/2011	33004	£1,104.00
TRUST	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	11/01/2011	33005	£15,952.50
TUNSTALL HEALTHCARE UK LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/01/2011	33006	£1,417.50
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	12/01/2011	33007	£654.00
TWIZZLE TOP DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	33008	£3,873.55
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	07/01/2011	33009	£3,467.52
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	13/01/2011	33010	£1,340.00
UNIVERSAL LOCUMS	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/01/2011	33011	£1,000.96
UNIVERSAL LOCUMS	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/01/2011	33012	£732.00
UNIVERSAL LOCUMS	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/01/2011	33013	£1,169.60
UNIVERSAL LOCUMS	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/01/2011	33014	£1,160.80
UNIVERSAL LOCUMS	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	31/01/2011	33015	£1,016.00

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UPMINSTER NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/01/2011	33016	£3,282.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	33017	£623.08
VEOLIA ES UK LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Trade Waste Disposal	17/01/2011	33018	£1,433.58
VERTEX LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	13/01/2011	33019	£580.00
VERTEX LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	24/01/2011	33020	£1,498,564.36
VIA SAFEGUARDING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	26/01/2011	33021	£2,294.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	33022	£1,097.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	33023	£604.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	24/01/2011	33024	£2,446.02
REDACTED	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	07/01/2011	33025	£850.00
VIEWFAYRE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	33026	£639.80
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Telephones Call Charges	25/01/2011	33027	£8.66
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Line Rental	25/01/2011	33027	£963.18
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Books and Publications	25/01/2011	33027	£19.26
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	25/01/2011	33027	£191.36
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Call Charges	25/01/2011	33027	£379.76
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	25/01/2011	33027	£36.15
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Telephones Call Charges	25/01/2011	33027	£171.00
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Telephones Line Rental	25/01/2011	33027	£330.00
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Telephones Call Charges	25/01/2011	33027	£17.07
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Telephones Line Rental	25/01/2011	33027	£73.31
VIRGIN MEDIA BUSINESS	Housing Services - Other	Community Well Being	Supplies & Services	Telephones Call Charges	25/01/2011	33027	£503.44
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Telephones Line Rental	25/01/2011	33027	£10.00
VIRGIN MEDIA BUSINESS	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	25/01/2011	33027	£10.00
VIRGIN MEDIA BUSINESS	Adult Social Care	Community Well Being	Supplies & Services	Telephones Line Rental	25/01/2011	33027	£50.00
VIRGIN MEDIA BUSINESS	Adult Social Care	Community Well Being	Supplies & Services	Telephones Call Charges	25/01/2011	33027	£61.43
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	25/01/2011	33027	£10,088.16
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	11/01/2011	33028	£1,350.00
VSB (UK) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	33029	£1,008.02
W E A EASTERN REGION	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	14/01/2011	33030	£5,451.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	33031	£738.48
W F HOWES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	13/01/2011	33032	£553.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	33033	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	33034	£1,312.28
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/01/2011	33035	£1,538.96
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/01/2011	33036	£5,000.00
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/01/2011	33037	£1,500.00
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	25/01/2011	33038	£1,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	33039	£2,786.08
WESTHOLME CLINIC LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/01/2011	33040	£2,000.00
WESTHOLME CLINIC LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	26/01/2011	33041	£2,000.00

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WHITEHALL TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	05/01/2011	33042	£1,890.42
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Minor Adaptation Works	07/01/2011	33043	£769.81
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	06/01/2011	33044	£5,193.46
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	06/01/2011	33045	£4,939.56
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	18/01/2011	33046	£4,237.68
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	19/01/2011	33047	£4,138.09
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	06/01/2011	33048	£7,333.17
WIGHTMAN AND PARRISH LTD	Children's and Education Services	Children, Education & Families	Premises	Cleaning Materials	12/01/2011	33049	£589.27
WILLIAM EDWARDS SCH AND SPRTS COL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/01/2011	33050	£8,806.29
WILLIAM EDWARDS SCH AND SPRTS COL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	27/01/2011	33051	£5,000.00
WILLIAM EDWARDS SCH AND SPRTS COL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	27/01/2011	33052	£4,411.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	19/01/2011	33053	£2,610.92
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	26/01/2011	33054	£2,900.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	04/01/2011	33055	£2,048.91
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	20/01/2011	33056	£609.00
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	33057	£582.00
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	05/01/2011	33058	£11,059.91
WOODLANDS PRE SCHOOL	Capital Expenditure	Education Children and Families	Other Capital Expenditure	Early Years Providers Grant	07/01/2011	33059	£15,000.00
WOODSIDE PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	12/01/2011	33060	£2,837.28
WOODSIDE PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	24/01/2011	33061	£10,458.85
WOODSIDE PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	12/01/2011	33062	£3,800.00
WOODSIDE PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	26/01/2011	33063	£12,000.00
WOODSIDE PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	31/01/2011	33064	£4,267.76
WOODSIDE PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	31/01/2011	33065	£4,320.00
WOODSIDE PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/01/2011	33066	£3,505.41
WOODSIDE PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/01/2011	33067	£1,850.00
WOODSIDE PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/01/2011	33068	£1,500.00
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	25/01/2011	33069	£905.05
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	07/01/2011	33070	£944.40
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	04/01/2011	33071	£3,637.29
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/01/2011	33072	£3,400.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/01/2011	33073	£3,192.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	25/01/2011	33074	£2,796.00
XYZ INSURANCE SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	10/01/2011	33075	£1,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	33076	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	33077	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	33078	£625.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/01/2011	33079	£2,442.52