

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
KOMPAN LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	18/08/2011	7342	-£5,042.00
SLW CONSULTING LTD	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Project Work	01/08/2011	11414	-£5,000.00
SLW CONSULTING LTD	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Consultant Fees	01/08/2011	11414	£5,000.00
[23111] BLOSSOMWOOD FARM HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	11873	£5,017.97
1 BIG SELF STORE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	09/08/2011	11874	£714.34
1SC GUARDING LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	12/08/2011	11875	£4,231.50
3 WAY CLEANING LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	05/08/2011	11876	£648.85
3 WAY CLEANING LTD	Adult Social Care	Community Well Being	Premises	Contract Cleaning	08/08/2011	11877	£561.99
3E MANAGEMENT LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	16/08/2011	11878	£5,400.00
555 EXEC EXPRESS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/08/2011	11879	£1,618.88
A 2 Z LETTING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	11880	£1,461.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	11881	£1,246.16
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/08/2011	11882	£1,258.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/08/2011	11883	£1,258.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/08/2011	11884	£1,549.58
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/08/2011	11885	£1,258.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/08/2011	11886	£1,258.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/08/2011	11887	£1,258.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	31/08/2011	11888	£1,258.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	31/08/2011	11889	£1,258.00
A A BUSINESS SERVICES	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Equipment Purchase	12/08/2011	11890	£1,230.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	11891	£681.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	11892	£646.16
A AND R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	11893	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	11894	£646.16
A B W Z CARZ	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/08/2011	11895	£17,883.45
A B W Z CARZ	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/08/2011	11896	£11,274.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	11897	£1,520.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	11898	£646.16
A E AND S A OAKLEY	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	02/08/2011	11899	£1,050.60
A E AND S A OAKLEY	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	30/08/2011	11900	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/08/2011	11901	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	11902	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/08/2011	11903	£639.80
A G MITCHELL COUNTRYSIDE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	16/08/2011	11904	£600.00
A G MITCHELL COUNTRYSIDE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	16/08/2011	11905	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	11906	£560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	11907	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/08/2011	11908	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2011	11909	£761.52
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	11910	£4,605.72

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A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	11911	£3,985.71
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	11912	£3,985.71
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	08/08/2011	11913	£1,371.60
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	11914	£4,871.34
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	11915	£6,452.34
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	11916	£5,394.00
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	11917	£4,719.75
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	11918	£5,903.33
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	11919	£3,100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/08/2011	11920	£736.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	11921	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	11922	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	02/08/2011	11923	£577.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	11924	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/08/2011	11925	£646.16
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	11926	£15,690.64
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	03/08/2011	11927	£1,200.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	08/08/2011	11928	£548.64
ABLE AID	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	04/08/2011	11929	£895.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	11930	£733.84
ABUNDANT LIFE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	11931	£5,031.93
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	11932	£7,854.96
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	11933	£7,601.57
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	11934	£5,555.82
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	11935	£5,376.60
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	15/08/2011	11936	£3,596.00
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	15/08/2011	11936	-£508.17
ACORNS AT BULPHAN HALL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	11937	£1,523.89
ACORNS AT BULPHAN HALL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	11938	£2,385.22
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	11939	£8,618.45
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	11940	£7,417.52
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	02/08/2011	11941	-£459.00
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	11941	£5,971.68

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ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	02/08/2011	11942	-£295.00
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	11942	£4,438.40
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	02/08/2011	11943	-£459.00
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	11943	£5,971.68
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	11944	£4,438.40
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	17/08/2011	11944	-£295.00
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	17/08/2011	11945	-£459.00
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	11945	£5,971.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	11946	£919.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	11947	£1,032.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	11948	£718.64
ADT FIRE AND SECURITY	Capital Expenditure	EPCS Other Services	Unassigned	Approved Capital Budget	11/08/2011	11949	£961.38
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	11950	£3,150.32
ADVANCED NEW TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	08/08/2011	11951	£1,110.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	04/08/2011	11952	£1,720.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	11/08/2011	11953	£1,720.00
AGE CONCERN THURROCK	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	17/08/2011	11954	£2,310.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	11955	£685.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	11956	£2,112.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	11957	£529.35
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	26/08/2011	11958	£1,144.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	11959	£731.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	11960	£837.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	11961	£600.00
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	22/08/2011	11962	£2,635.50
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	17/08/2011	11963	£887.39
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	25/08/2011	11964	£6,272.10
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	23/08/2011	11965	£4,615.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/08/2011	11966	£1,640.28
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/08/2011	11967	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/08/2011	11968	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/08/2011	11969	£1,591.00
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/08/2011	11970	-£339.60
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	11970	£12,989.12
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	11971	£12,989.12

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ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	31/08/2011	11971	-£339.60
ALLIANZ MUSICAL INSURANCE	Children's and Education Services	Children, Education & Families	Supplies & Services	Contents Insurance	12/08/2011	11972	£3,623.39
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	11/08/2011	11973	£855.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	11/08/2011	11974	£2,268.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	12/08/2011	11975	£1,464.77
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	12/08/2011	11976	£548.64
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	12/08/2011	11977	£2,268.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	12/08/2011	11978	£867.30
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	12/08/2011	11979	£671.13
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	12/08/2011	11980	£1,221.45
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	23/08/2011	11981	£2,160.00
ALLTYPE FENCING SPECIALISTS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	17/08/2011	11982	£983.00
ALMEX ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	11983	£6,874.00
ALPINE TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/08/2011	11984	£3,200.00
ALZHEIMER'S SOCIETY	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	22/08/2011	11985	£13,325.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	11986	£1,371.60
AMAYESING MINIBUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/08/2011	11987	£4,745.00
AMBER COACHES LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/08/2011	11988	£8,806.00
AMY WEIR AND ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	08/08/2011	11989	£3,138.59
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	11990	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	11991	£4,599.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	11992	£553.84
ANDREWS LETTING AND MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/08/2011	11993	£530.76
ANDREWS LETTING AND MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	11994	£530.76
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	08/08/2011	11995	£868.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	08/08/2011	11996	£960.12
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	02/08/2011	11997	£1,680.94
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	11998	£3,277.13
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	11999	£3,171.42
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	12000	£2,006.63
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12001	£1,941.90
ANGLIA RUSKIN UNIVERSITY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Seminars And Courses	16/08/2011	12002	£1,688.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12003	£644.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	12004	£685.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	12005	£599.24
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/08/2011	12006	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/08/2011	12007	£714.28

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ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/08/2011	12008	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/08/2011	12009	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/08/2011	12010	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/08/2011	12011	£1,785.70
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/08/2011	12012	£1,785.70
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/08/2011	12013	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/08/2011	12014	£2,500.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/08/2011	12015	£1,428.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12016	£600.00
ARA ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/08/2011	12017	£1,165.50
ARA ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/08/2011	12018	£1,165.50
ARA ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/08/2011	12019	£1,165.50
ARA ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/08/2011	12020	£1,165.50
ARA ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/08/2011	12021	£1,335.50
ART AND CULTURE EXCHANGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	02/08/2011	12022	£3,550.00
ARTHUR RAI MEDICAL SERVICES	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	15/08/2011	12023	£1,311.38
ARTHUR RAI MEDICAL SERVICES	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	22/08/2011	12024	£1,311.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12025	£603.20
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	08/08/2011	12026	£815.70
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	08/08/2011	12027	£933.30
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	02/08/2011	12028	£778.70
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	03/08/2011	12029	£1,030.87
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	02/08/2011	12030	£5,721.67
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	03/08/2011	12031	£3,229.82
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	03/08/2011	12032	£3,681.68
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	02/08/2011	12033	£1,041.95
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	02/08/2011	12034	£1,238.44
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	02/08/2011	12035	£848.05
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	02/08/2011	12036	£609.34
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	02/08/2011	12037	£560.68
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	03/08/2011	12038	£811.57
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	02/08/2011	12039	£557.31
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	04/08/2011	12040	£600.33
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	09/08/2011	12041	£1,123.46
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	04/08/2011	12042	£1,264.59
ARVAL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Fuel And Oil	11/08/2011	12043	£652.75
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	16/08/2011	12044	£1,110.00
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	23/08/2011	12045	£1,230.85
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	23/08/2011	12046	£848.27

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ARVAL UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	24/08/2011	12047	£648.79
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	15/08/2011	12048	£566.21
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	22/08/2011	12049	£543.40
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	12050	£4,287.74
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/08/2011	12050	£1,429.15
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/08/2011	12050	-£326.61
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/08/2011	12051	£1,383.04
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	31/08/2011	12051	-£316.07
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12051	£4,149.43
ASHE CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	02/08/2011	12052	£122,388.65
ASHE CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	12/08/2011	12053	£153,470.32
ASHE CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	31/08/2011	12054	£188,681.24
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	03/08/2011	12055	£375.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	03/08/2011	12055	£375.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	03/08/2011	12056	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	03/08/2011	12057	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	03/08/2011	12058	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	11/08/2011	12059	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	11/08/2011	12060	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	11/08/2011	12061	£750.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	31/08/2011	12062	£680.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/08/2011	12063	£1,535.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12064	£31,367.22
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/08/2011	12065	£1,027.12
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	11/08/2011	12066	£1,550.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	03/08/2011	12067	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	31/08/2011	12068	£666.66
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	12069	£4,593.45
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/08/2011	12069	-£326.61
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	31/08/2011	12070	-£316.07
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12070	£4,445.27
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	11/08/2011	12071	£565.09
ATLAS PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12072	£620.08
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	18/08/2011	12073	£140.70
REDACTED	Housing Services - Housing Revenue Account	Community Well Being	Transport	Reimbursement Of Fares	18/08/2011	12073	£15.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	18/08/2011	12073	£58.50

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REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	18/08/2011	12073	£68.15
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	18/08/2011	12073	£265.35
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	18/08/2011	12073	£415.00
REDACTED	Adult Social Care	Community Well Being	Transport	Reimbursement Of Fares	18/08/2011	12073	£159.10
ATTWOODS AND CO PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12074	£1,491.40
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Fees	18/08/2011	12075	£1,655.00
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Grant Claims	18/08/2011	12075	£24,615.00
AUTISM ANGLIA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	12/08/2011	12076	£28,737.00
AUTISM ANGLIA	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/08/2011	12077	-£372.44
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	12077	£6,973.58
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	25/08/2011	12078	£5,760.42
AVELEY PLAY GROUP.	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	12079	£9,622.28
AVELEY PLAY GROUP.	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	12080	£6,922.50
AVRO COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	01/08/2011	12081	£1,770.42
B A B CONTRACTORS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/08/2011	12082	£805.00
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/08/2011	12083	£810.80
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12084	£30,687.02
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/08/2011	12085	£697.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2011	12086	£710.66
B I S SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	04/08/2011	12087	£800.00
B I S SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	04/08/2011	12088	£800.00
B I S SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	16/08/2011	12089	£1,457.12
B J DAVIS LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Repair and Maintenance	22/08/2011	12090	£10,030.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	02/08/2011	12091	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	30/08/2011	12092	£1,050.60
B R AND ASSOCIATES LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	22/08/2011	12093	£700.00
B R SOLUTIONS LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	22/08/2011	12094	£1,400.00
B R SOLUTIONS LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	22/08/2011	12095	£2,190.00
B R SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	22/08/2011	12095	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12096	£507.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	12097	£1,045.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12098	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12099	£507.68
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	03/08/2011	12100	£666.75
BADENOCH AND CLARK	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	02/08/2011	12101	£1,239.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	03/08/2011	12102	£777.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	02/08/2011	12103	£1,085.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	02/08/2011	12104	£1,209.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	04/08/2011	12105	£844.75
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	15/08/2011	12106	£624.75

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BADENOCH AND CLARK	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	08/08/2011	12107	£1,470.00
BADENOCH AND CLARK	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	10/08/2011	12108	£1,470.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	04/08/2011	12109	£1,209.00
BADENOCH AND CLARK	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	15/08/2011	12110	£1,470.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	17/08/2011	12111	£645.75
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	15/08/2011	12112	£931.25
BADENOCH AND CLARK	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	30/08/2011	12113	£1,470.00
BADENOCH AND CLARK	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	30/08/2011	12114	£1,470.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	26/08/2011	12115	£1,131.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	26/08/2011	12116	£1,209.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	26/08/2011	12117	£900.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	26/08/2011	12118	£1,255.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	26/08/2011	12119	£1,175.00
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	12120	£3,719.38
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	12121	£3,142.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/08/2011	12122	£675.08
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	16/08/2011	12123	£577.84
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	23/08/2011	12124	£577.84
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/08/2011	12125	£2,911.43
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/08/2011	12126	£2,722.20
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/08/2011	12127	£2,967.19
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Books and Publications	18/08/2011	12128	£50.00
BARCLAYCARD	Adult Social Care	Community Well Being	Transport	Car Allowances	18/08/2011	12128	£132.00
BARCLAYCARD	Children's and Education Services	Children, Education & Families	Supplies & Services	Subscriptions Other	18/08/2011	12128	£45.00
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	18/08/2011	12128	£254.45
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	18/08/2011	12128	£10.50
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Reimbursement Of Fares	18/08/2011	12128	£8.70
BARCLAYCARD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Hospitality Expenses	18/08/2011	12128	£15.95
BARCLAYCARD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Subsistence Allowance Staff	18/08/2011	12128	£14.10
BARCLAYCARD	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	18/08/2011	12128	£1,655.00
BARCLAYCARD	Corporate and Democratic Core	Change & Improvement	Employees	Seminars And Courses	18/08/2011	12128	£140.80
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12129	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12130	£1,739.72
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12131	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12132	£3,011.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	12133	£1,948.65

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BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12134	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	31/08/2011	12135	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	02/08/2011	12136	£2,716.30
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	31/08/2011	12137	£881.16
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12138	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12139	£1,739.72
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12140	£1,830.55
BARNARDOS LEASE	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	02/08/2011	12141	£7,995.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	12142	£1,258.36
BELAMACANDA	Adult Social Care	Community Well Being	Income	Perserve Rights	02/08/2011	12143	-£345.43
BELAMACANDA	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	02/08/2011	12143	£3,033.48
BELMONT CHILDCARE ASSOC	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	12144	£11,434.66
BELMONT CHILDCARE ASSOC	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	12145	£7,158.48
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	25/08/2011	12146	£1,336.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	25/08/2011	12147	£531.25
BERRYMAN	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	22/08/2011	12148	£1,502.43
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	05/08/2011	12149	£545.87
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/08/2011	12150	£2,465.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/08/2011	12151	£2,465.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/08/2011	12152	£2,465.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	22/08/2011	12153	£566.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	22/08/2011	12154	£2,694.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	22/08/2011	12155	£880.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	18/08/2011	12156	£3,082.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	18/08/2011	12157	£4,656.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	18/08/2011	12158	£1,720.00
BETHEL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	12159	£4,869.60
BICKERDIKE ALLEN PARTNERS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	22/08/2011	12160	£15,845.39
BIFFA MUNICIPAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	10/08/2011	12161	£73,613.56
BIFFA MUNICIPAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	10/08/2011	12162	£1,096.06
BIFFA MUNICIPAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	11/08/2011	12163	£74,286.33
BIRNBECK HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12164	£2,150.33
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	12/08/2011	12165	£15,420.00

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BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/08/2011	12166	£15,420.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	09/08/2011	12167	£750.00
BLOOMING BABIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	12168	£2,798.96
BLOOMING BABIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	12169	£2,103.49
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/08/2011	12170	£1,251.20
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/08/2011	12171	£1,110.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/08/2011	12172	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/08/2011	12173	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/08/2011	12174	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/08/2011	12175	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/08/2011	12176	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/08/2011	12177	£1,110.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/08/2011	12178	£1,110.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/08/2011	12179	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/08/2011	12180	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	31/08/2011	12181	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	31/08/2011	12182	£1,110.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/08/2011	12183	£1,332.00
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	10/08/2011	12184	£2,834.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12185	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/08/2011	12186	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12187	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12188	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12189	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12190	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/08/2011	12191	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12192	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12193	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12194	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12195	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12196	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12197	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12198	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12199	£1,762.32

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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	10/08/2011	12200	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12201	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12202	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12203	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12204	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12205	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12206	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12207	£1,850.08
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12208	£1,850.08
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12209	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12210	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12211	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/08/2011	12212	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12213	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/08/2011	12214	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12215	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12216	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12217	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12218	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12219	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12220	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12221	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12222	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12223	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	10/08/2011	12224	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12225	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12226	£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	10/08/2011	12227	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12228	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12229	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12230	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12231	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12232	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/08/2011	12233	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12234	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12235	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12236	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12237	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12238	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12239	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	31/08/2011	12240	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12241	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12242	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12243	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	31/08/2011	12244	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12245	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12246	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12247	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12248	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12249	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12250	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12251	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12252	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12253	£1,850.24

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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	31/08/2011	12254	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12255	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12256	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12257	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12258	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12259	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12260	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12261	£1,850.08
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12262	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12263	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12264	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	31/08/2011	12265	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12266	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	31/08/2011	12267	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12268	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12269	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12270	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12271	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12272	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12273	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12274	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12275	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	31/08/2011	12276	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12277	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12278	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12279	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12280	£1,850.24

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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	31/08/2011	12281	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12282	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12283	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12284	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12285	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12286	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12287	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12288	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12289	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12290	£881.16
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12291	£2,014.08
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	31/08/2011	12292	£1,519.84
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12292	£1,652.00
BMCAR LTD,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12293	£646.16
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	03/08/2011	12294	£662.75
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	24/08/2011	12295	£2,955.06
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	24/08/2011	12296	£2,832.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12297	£506.09
BORRAS CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	22/08/2011	12298	£128,144.46
BORRAS CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	11/08/2011	12299	£94,410.91
BRADBURY HOUSE ORGANISATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12300	£3,307.70
BRADLEIGH AVENUE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	12301	£2,551.97
BRADLEIGH AVENUE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	12302	£5,775.50
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	04/08/2011	12303	£2,931.95
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	26/08/2011	12304	£810.50
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	09/08/2011	12305	£20,502.48
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	04/08/2011	12306	£1,008.00
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	04/08/2011	12307	£777.00
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	08/08/2011	12308	£552.71
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	30/08/2011	12309	£616.41

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BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	30/08/2011	12310	£589.52
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	08/08/2011	12311	£810.68
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	01/08/2011	12312	£4,275.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	03/08/2011	12313	£4,275.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12314	£733.84
BROOK CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	12315	£2,772.95
BULPHAN C OF E VOL CONT PRI SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	05/08/2011	12316	£6,000.00
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/08/2011	12317	£2,153.08
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12318	£6,642.86
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12319	£2,006.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12320	£2,006.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/08/2011	12321	£2,477.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/08/2011	12322	£2,477.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12323	£2,203.48
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12324	£2,203.48
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12325	£2,006.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	04/08/2011	12326	£2,850.05
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/08/2011	12327	£3,350.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Income	Nursing Home Charges	10/08/2011	12328	£-470.76
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/08/2011	12328	£2,555.55
BY THE BRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/08/2011	12329	£4,695.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12330	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12331	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12332	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12333	£648.48
C H COLE AND SON,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12334	£2,166.48
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	02/08/2011	12335	£1,665.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	09/08/2011	12336	£1,665.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	15/08/2011	12337	£1,665.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	22/08/2011	12338	£1,665.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	30/08/2011	12339	£1,665.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12340	£784.60
C M G LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/08/2011	12341	£-309.56

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	12341	£6,895.86
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12342	£6,673.41
C M G LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	31/08/2011	12342	-£299.57
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	12343	£8,804.89
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12344	£8,520.86
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/08/2011	12345	£11,612.11
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	12346	£9,816.73
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	05/08/2011	12347	£8,507.29
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/08/2011	12348	£8,232.86
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	05/08/2011	12349	£704.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12350	£3,915.32
C S C LAKESIDE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	15/08/2011	12351	£800.00
C S C LAKESIDE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	12/08/2011	12352	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/08/2011	12353	£540.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/08/2011	12354	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/08/2011	12355	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12356	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12357	£530.76
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	03/08/2011	12358	£6,209.46
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/08/2011	12359	£5,937.06
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/08/2011	12360	£6,503.76
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/08/2011	12361	£6,522.19
CALLAHAN PROP MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12362	£8,468.56
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/08/2011	12363	£962.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/08/2011	12364	£986.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/08/2011	12365	£971.20
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/08/2011	12366	£593.80
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/08/2011	12367	£817.60
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/08/2011	12368	£979.60
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/08/2011	12369	£1,231.36
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/08/2011	12370	£1,231.36
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/08/2011	12371	£1,231.36
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/08/2011	12372	£1,148.16
CAPITA RESOURCING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	08/08/2011	12373	£8,050.00
CAPITAL HYGIENE SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	24/08/2011	12374	£2,300.20
CAPITAL HYGIENE SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Removal of Rubbish	11/08/2011	12375	£704.82

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CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	16/08/2011	12376	£3,077.68
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	24/08/2011	12377	£3,188.35
CARE MONITORING 2000 LTD	Adult Social Care	Community Well Being	Supplies & Services	IT Project Related Expenditure	09/08/2011	12378	£800.00
CARE QUALITY COMMISSION	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	02/08/2011	12379	£15,287.09
CARECHAIR LTD	Housing Services - Other	Community Well Being	Supplies & Services	Furniture Purchase	19/08/2011	12380	£3,982.40
CARECHAIR LTD	Housing Services - Other	Community Well Being	Supplies & Services	Furniture Purchase	19/08/2011	12381	£555.75
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	12382	£8,980.17
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	12383	£8,299.01
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	12384	£937.57
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	12385	£8,833.76
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	12386	£6,074.05
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	12387	£1,857.96
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12388	£8,690.49
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12389	£8,031.30
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12390	£907.33
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12391	£8,548.80
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12392	£5,878.11
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12393	£1,798.03
CARETECH UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Repair and Maintenance	25/08/2011	12394	£621.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	12395	£3,584.08
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	25/08/2011	12396	£3,690.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	12397	£2,057.40
CARTER BROWN ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	23/08/2011	12398	£821.28
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	12/08/2011	12399	£830.19
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	12/08/2011	12400	£955.68
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	12/08/2011	12401	£1,011.33
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	12/08/2011	12402	£949.82
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	12/08/2011	12403	£688.71
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	12/08/2011	12404	£3,486.50
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	12/08/2011	12405	£887.17
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	17/08/2011	12406	£846.73
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	17/08/2011	12407	£949.86
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	17/08/2011	12408	£884.65

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CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	12/08/2011	12409	£1,072.22
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	24/08/2011	12410	£9,443.34
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	17/08/2011	12411	£846.73
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	17/08/2011	12412	£1,279.58
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	17/08/2011	12413	£1,029.42
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	17/08/2011	12414	£1,257.46
CASTLE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	24/08/2011	12415	£20,714.20
CASTLE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	10/08/2011	12416	£14,500.00
CASTLE MARQUEES LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Repair and Maintenance	23/08/2011	12417	£2,057.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12418	£600.00
CCRE TOUCHSTONE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12419	£2,323.92
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	30/08/2011	12420	£1,972.60
CEDARS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	12421	£2,657.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12422	£1,688.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/08/2011	12423	£692.32
CELTIC BUSINESS SERVICE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12424	£646.16
CEPHAS NETWORK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12425	£1,802.96
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Door Entry	22/08/2011	12426	£3,772.29
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	16/08/2011	12427	£998.00
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	22/08/2011	12428	£1,472.00
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	22/08/2011	12429	£1,472.00
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	22/08/2011	12430	£1,472.00
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	22/08/2011	12431	£1,472.00
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	22/08/2011	12432	£4,416.00
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	22/08/2011	12433	£2,944.00
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	12434	£12,403.25
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	12435	£7,458.94
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	12/08/2011	12436	£67,203.00
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	12437	£24,743.85
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	12438	£4,944.38
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	12439	£4,229.92
CHATTING INDEPENDENTLY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	12440	£7,537.72
CHELMER HOUSING PARTNERSHIP LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12441	£12,816.79
CHELMSFORD ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	10/08/2011	12442	£872.52

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CHELMSFORD GRASS MACHINERY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Plant	18/08/2011	12443	£525.01
CHERUBS FIRSTSTEPS	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	12444	£10,327.81
CHERUBS FIRSTSTEPS	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	12445	£4,159.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	12446	£614.64
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Income	Perserve Rights	02/08/2011	12447	-£315.09
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	02/08/2011	12447	£2,179.79
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Income	Perserve Rights	04/08/2011	12448	-£315.09
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	04/08/2011	12448	£2,179.79
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	02/08/2011	12449	£650.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	30/08/2011	12450	£650.00
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/08/2011	12451	£2,464.77
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/08/2011	12452	£2,387.04
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/08/2011	12453	£2,477.40
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12454	£2,462.33
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12455	£2,006.63
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/08/2011	12456	£2,477.40
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	12/08/2011	12457	£991.60
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/08/2011	12458	£3,760.00
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	12459	£2,006.63
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	17/08/2011	12460	£525.00
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	12461	£1,830.55
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	12462	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	12463	£2,006.63
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	12464	£1,830.55
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	12465	£1,739.10
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	12466	£1,830.55
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	12467	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	12468	£2,006.63
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	12469	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	12470	£1,853.49
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	12471	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	12472	£1,906.19

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CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	12473	£1,853.49
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	12474	£1,830.55
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	12475	£665.88
CHRISTIES CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	09/08/2011	12476	£3,064.32
CHRISTIES CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	24/08/2011	12477	£3,064.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12478	£1,246.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	12479	£1,423.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12480	£1,248.36
CITY AND GUILDS	Children's and Education Services	Children, Education & Families	Supplies & Services	Examination Fees	02/08/2011	12481	£532.00
CJ MUSIC	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	10/08/2011	12482	£1,500.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	16/08/2011	12483	£1,050.00
CLEANSWEEP CLEANING SERVICES	Housing Services - Other	Community Well Being	Premises	Contract Cleaning	17/08/2011	12484	£1,011.10
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	15/08/2011	12485	£1,200.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	15/08/2011	12486	£4,250.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	02/08/2011	12487	£718.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	31/08/2011	12488	£2,179.00
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	08/08/2011	12489	£9,107.80
CLOCKTOWER	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	04/08/2011	12490	£576.00
CO OPERATIVE BANK	Housing Services - Other	Community Well Being	Support Costs	Giro Bank Charges	15/08/2011	12491	£1,016.00
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	15/08/2011	12491	£4,255.26
COLIN'S CABS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	22/08/2011	12492	£1,040.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	17/08/2011	12493	£525.88
COLOUR-FULL FELT	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	03/08/2011	12494	£712.45
COMMERCIAL HEATING AND ELECTRICAL	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Site Works	02/08/2011	12495	£990.00
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	03/08/2011	12496	£5,043.81
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	12497	£4,712.12
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/08/2011	12497	-£255.68
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	02/08/2011	12498	£640.69
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	02/08/2011	12499	£529.71
COMPOUND ELECTRICAL LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Professional Fees	22/08/2011	12500	£28,439.00
COMPOUND ELECTRICAL LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Professional Fees	10/08/2011	12501	£742.95
COMPOUND ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	10/08/2011	12502	£2,548.93
COMPOUND ELECTRICAL LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/08/2011	12503	£6,774.35
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Income	Nursing Home Charges	10/08/2011	12504	-£470.76

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CONEWOOD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/08/2011	12504	£2,749.57
CONNOLLY AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12505	£553.84
CONSENSUS SUPPORT SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	12506	£9,396.72
COOKIE CABS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/08/2011	12507	£3,215.00
CORE CHILDREN'S SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	12/08/2011	12508	£2,892.00
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Promotions and Publicity	04/08/2011	12509	£4,796.85
CORPORATE DOCUMENT SERVICES LTD	Adult Social Care	Community Well Being	Supplies & Services	Promotions and Publicity	10/08/2011	12510	£1,039.60
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	02/08/2011	12511	£1,491.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/08/2011	12512	£580.21
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	12513	£1,527.80
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	10/08/2011	12514	£600.00
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/08/2011	12515	£12,946.69
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/08/2011	12516	£18,494.17
CREATIVE BLAST EDUCATION	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Income	Admission Entry Fees	15/08/2011	12517	£1,204.41
CRIMINAL RECORDS BUREAU	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	02/08/2011	12518	£1,044.00
CRIMINAL RECORDS BUREAU	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	03/08/2011	12519	£6,510.00
CRISPIN AND BORST BUILD AND MAINT	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	18/08/2011	12520	£3,678.15
CROUDACE PARTNERSHIP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	11/08/2011	12521	£720.00
CROWNVILLE INVESTMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12522	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12523	£639.80
CULLEN PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12524	£692.32
CURTAIN BABE LTD	Adult Social Care	Community Well Being	Supplies & Services	Furniture Purchase	05/08/2011	12525	£783.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12526	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	12527	£558.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12528	£574.72
D E P CLEARANCE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	10/08/2011	12529	£900.00
D E P CLEARANCE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	24/08/2011	12530	£1,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12531	£1,472.32
D G C LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	05/08/2011	12532	£1,260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12533	£726.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12534	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12535	£644.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12536	£942.87
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/08/2011	12537	£1,382.44
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2011	12538	£603.20
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12539	£38,744.77

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D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/08/2011	12540	£887.44
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/08/2011	12541	£669.24
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	09/08/2011	12542	£565.00
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	09/08/2011	12543	£565.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12544	£559.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/08/2011	12545	£605.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12546	£641.52
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Support Payments	02/08/2011	12547	£1,561.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Support Payments	16/08/2011	12548	£1,561.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Support Payments	30/08/2011	12549	£1,561.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12550	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12551	£1,160.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12552	£991.32
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/08/2011	12553	£640.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12554	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	12555	£969.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12556	£637.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12557	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12558	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12559	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	12560	£1,336.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	12561	£614.24
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	08/08/2011	12562	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12563	£631.42
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	12564	£670.08
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	02/08/2011	12565	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	30/08/2011	12566	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	25/08/2011	12567	£2,537.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12568	£738.48
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	25/08/2011	12569	£18,572.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	02/08/2011	12570	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	30/08/2011	12571	£1,050.60
DIGOZ PROPERTY & BUSINESS SOLUTIONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12572	£1,106.32
DIVERSE CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/08/2011	12573	£4,041.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12574	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/08/2011	12575	£708.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12576	£506.32
DONRONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12577	£4,970.38
DONYLAND LODGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	15/08/2011	12578	£22,045.43

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DONYLAND LODGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	15/08/2011	12579	£22,045.43
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	16/08/2011	12580	£866.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	12581	£837.60
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	08/08/2011	12582	£777.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12583	£1,076.32
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	10/08/2011	12584	£612.50
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	25/08/2011	12585	£1,225.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12586	£646.16
DRAGON SERVICES	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	02/08/2011	12587	£899.83
DUNMILL INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12588	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12589	£736.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	12590	£4,690.56
EAST OF ENGLAND FAITH COUNCIL CIC	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Employees	Agency Staff Payments	05/08/2011	12591	£3,000.00
EAST OF ENGLAND FAITH COUNCIL CIC	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Employees	Agency Staff Payments	15/08/2011	12592	£3,000.00
EAST THAMES GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	30/08/2011	12593	£112,108.53
EAST THAMES GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	12594	£6,991.76
EAST THAMES GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12595	£6,991.76
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	12596	£7,695.70
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	12597	£8,879.65
ECONOGAS LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Building Maintenance Day To Day	23/08/2011	12598	£120.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	23/08/2011	12598	£103.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/08/2011	12598	£131.66
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	23/08/2011	12598	£186.96
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	23/08/2011	12599	£93.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/08/2011	12599	£420.11
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/08/2011	12600	£1,377.20
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	16/08/2011	12601	£1,521.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	19/08/2011	12602	£2,752.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	19/08/2011	12603	£547.40
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	16/08/2011	12604	£2,100.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	22/08/2011	12605	£2,301.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	19/08/2011	12606	£823.40
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	19/08/2011	12607	£3,632.90
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/08/2011	12607	£43.80
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	19/08/2011	12608	£645.26
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	16/08/2011	12609	£3,021.88
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/08/2011	12610	£208.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	02/08/2011	12610	£328.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	03/08/2011	12611	£306.60

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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	03/08/2011	12611	£249.60
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	03/08/2011	12612	£133.38
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/08/2011	12612	£434.73
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	03/08/2011	12613	£127.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	03/08/2011	12613	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/08/2011	12613	£967.67
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	03/08/2011	12614	£141.09
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	03/08/2011	12614	£97.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/08/2011	12614	£600.10
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	03/08/2011	12615	£64.84
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	03/08/2011	12615	£32.39
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/08/2011	12615	£708.47
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/08/2011	12616	£1,891.99
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	03/08/2011	12616	£372.14
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	03/08/2011	12617	£47.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/08/2011	12617	£630.09
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/08/2011	12618	£1,822.64
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	02/08/2011	12619	£1,475.90
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/08/2011	12619	£332.80
ECONOGAS LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	02/08/2011	12619	£83.20
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	03/08/2011	12620	£214.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/08/2011	12620	£823.39
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	03/08/2011	12620	£42.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	03/08/2011	12621	£88.92
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/08/2011	12621	£434.72
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	03/08/2011	12621	£83.98
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	03/08/2011	12622	£132.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/08/2011	12622	£207.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	03/08/2011	12622	£1,012.93
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	03/08/2011	12623	£354.55
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/08/2011	12623	£1,419.52
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	03/08/2011	12624	£162.04
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	03/08/2011	12624	£364.61
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	01/08/2011	12625	£1,636.43
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	03/08/2011	12626	£2,973.76
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	03/08/2011	12627	£4,807.02
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	03/08/2011	12628	£5,105.51
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	22/08/2011	12629	£5,064.88
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	22/08/2011	12630	£4,011.97
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	22/08/2011	12631	£8,333.93
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	22/08/2011	12632	£14,144.42

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ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/08/2011	12633	£1,837.50
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/08/2011	12634	£1,233.59
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/08/2011	12635	£1,170.36
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/08/2011	12636	£1,395.83
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/08/2011	12637	£1,233.59
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	03/08/2011	12638	£1,233.59
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	03/08/2011	12639	£97.25
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/08/2011	12639	£394.10
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	03/08/2011	12639	£135.20
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	03/08/2011	12639	£119.13
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	03/08/2011	12640	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/08/2011	12640	£633.58
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	03/08/2011	12640	£10.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	03/08/2011	12641	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/08/2011	12641	£498.98
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	03/08/2011	12641	£74.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/08/2011	12642	£466.58
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	03/08/2011	12642	£97.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/08/2011	12643	£466.35
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	03/08/2011	12643	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	03/08/2011	12643	£96.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	03/08/2011	12643	£129.64
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	03/08/2011	12644	£1,144.67
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	03/08/2011	12645	£1,253.35
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	03/08/2011	12646	£281.58
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/08/2011	12646	£2,203.87
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	03/08/2011	12647	£281.58
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/08/2011	12647	£1,988.60
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	03/08/2011	12648	£1,750.84
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/08/2011	12649	£576.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/08/2011	12650	£672.15
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	03/08/2011	12650	£37.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/08/2011	12651	£121.55
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	03/08/2011	12651	£283.57
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	03/08/2011	12651	£162.04
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	03/08/2011	12652	£3,562.36
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	18/08/2011	12653	£1,657.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	16/08/2011	12654	£2,336.60

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ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	16/08/2011	12654	£1,040.00
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/08/2011	12655	£4,552.52
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/08/2011	12656	£4,712.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	18/08/2011	12657	£955.54
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/08/2011	12658	£4,718.01
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	22/08/2011	12659	£4,536.44
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	22/08/2011	12659	£255.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	22/08/2011	12660	£3,276.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	22/08/2011	12661	£10,133.44
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	22/08/2011	12662	£8,716.06
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	16/08/2011	12663	£716.27
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	16/08/2011	12663	£117.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	16/08/2011	12663	£89.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	16/08/2011	12663	£364.43
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	16/08/2011	12664	£572.93
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	16/08/2011	12664	£37.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	16/08/2011	12664	£104.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	16/08/2011	12665	£37.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	16/08/2011	12665	£446.52
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	16/08/2011	12665	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	16/08/2011	12665	£968.86
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	16/08/2011	12666	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	16/08/2011	12666	£42.42
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	16/08/2011	12666	£838.02
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	16/08/2011	12667	£484.13
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	16/08/2011	12667	£44.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	16/08/2011	12668	£103.74
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	16/08/2011	12668	£1,563.44
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	16/08/2011	12668	£1,315.96
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	16/08/2011	12669	£2,189.90
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	16/08/2011	12669	£584.60
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	16/08/2011	12670	£1,474.87
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	16/08/2011	12671	£525.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	22/08/2011	12672	£625.20
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/08/2011	12673	£4,625.03
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	16/08/2011	12674	£1,593.95
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	19/08/2011	12675	£457.70
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/08/2011	12675	£208.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	23/08/2011	12676	£392.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/08/2011	12676	£332.80

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ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	22/08/2011	12677	£4,338.15
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	22/08/2011	12678	£2,798.14
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	22/08/2011	12679	£8,097.56
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	22/08/2011	12680	£12,510.21
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	22/08/2011	12681	£30,752.50
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	08/08/2011	12682	£856.92
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	19/08/2011	12683	£683.22
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	03/08/2011	12684	£795.50
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	02/08/2011	12685	£856.92
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	02/08/2011	12686	£795.50
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	09/08/2011	12687	£856.92
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	15/08/2011	12688	£795.50
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	23/08/2011	12689	£939.10
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	16/08/2011	12690	£856.92
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	17/08/2011	12691	£795.50
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	23/08/2011	12692	£922.60
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	23/08/2011	12693	£856.92
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	30/08/2011	12694	£885.70
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	31/08/2011	12695	£781.65
EDEN HEALTH CARE SERVICES UK LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	03/08/2011	12696	£1,502.25
EDEN HEALTH CARE SERVICES UK LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	12696	£1,301.91
EDEN HEALTH CARE SERVICES UK LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	12697	£2,103.12
EDEN HEALTH CARE SERVICES UK LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	12698	£3,104.60
EDENHOUSE SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	02/08/2011	12699	£1,333.00
EDGE SERVICES	Adult Social Care	Community Well Being	Employees	Employee Development Training	23/08/2011	12700	£1,850.00
EDWARD CLARKE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12701	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12702	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	08/08/2011	12703	£731.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12704	£1,993.20
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	17/08/2011	12705	-£326.61
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	17/08/2011	12705	£4,130.97
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	17/08/2011	12706	-£326.61
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	17/08/2011	12706	£4,703.36
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	17/08/2011	12707	-£326.61
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	17/08/2011	12707	£2,582.48
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	17/08/2011	12708	£568.17
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	12709	£756.32
ELM HORTICULTURE LTD	Corporate and Democratic Core	Change & Improvement	Premises	Maintenance of Grounds	11/08/2011	12710	£975.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12711	£506.32
REDACTED	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	18/08/2011	12712	£5,500.30

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EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12713	£4,826.04
ENGLISH CHURCHES HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12714	£2,672.96
ENVIRONTEC LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	03/08/2011	12715	£1,200.00
ENVIRONTEC LTD	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	10/08/2011	12716	£795.00
EPA ENVIRONMENTAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	09/08/2011	12717	£1,100.00
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Water Charges	12/08/2011	12718	£530.12
ESSEX ARB	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	23/08/2011	12719	£6,600.00
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	12720	£19,342.06
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	08/08/2011	12721	£796.83
ESSEX COUNTY COUNCIL	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	02/08/2011	12722	£2,500.00
ESSEX COUNTY COUNCIL	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	25/08/2011	12723	£25,785.05
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/08/2011	12724	£27,409.42
ESSEX COUNTY COUNCIL	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	25/08/2011	12725	£37,905.75
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Supplies & Services	Education Visits	25/08/2011	12726	£600.00
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	15/08/2011	12727	£1,346.81
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	23/08/2011	12728	£3,000.00
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	23/08/2011	12729	£30,792.00
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	15/08/2011	12730	£14,658.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	16/08/2011	12731	£714.23
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	16/08/2011	12732	£235,000.00
ESSEX COUNTY COUNCIL	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Coroners Court	15/08/2011	12733	£14,313.83
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	19/08/2011	12734	£3,731.91
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Employees	Superannuation	19/08/2011	12734	£394,873.65
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Employees	Superannuation	02/08/2011	12735	£8,616.93
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Employees	Superannuation	11/08/2011	12736	£16,296.97
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Employees	Superannuation	11/08/2011	12737	£14,517.34
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	18/08/2011	12738	£89,678.93
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	18/08/2011	12739	£14,127.14
ESSEX FIRE AUTHORITY	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Essex Fire Precept	19/08/2011	12740	£287,156.00
ESSEX POLICE AUTHORITY	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Essex Police Precept	19/08/2011	12741	£571,199.00
ESSEX PROBATION BOARD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	04/08/2011	12742	£4,419.04
ESSEX SAFEGUARDING ADULTS BOARD	Adult Social Care	Community Well Being	Supplies & Services	Books and Publications	11/08/2011	12743	£849.13
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/08/2011	12744	£640.38
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12745	£62,601.43
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/08/2011	12746	£2,918.83

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ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2011	12747	£631.86
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	12748	£7,170.79
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	12749	£5,527.04
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	02/08/2011	12749	£1,643.75
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	12750	£7,170.79
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	12751	£7,761.84
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	02/08/2011	12751	-£295.00
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12752	£7,170.79
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/08/2011	12753	£1,643.75
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12753	£5,527.04
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12754	£7,170.79
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	31/08/2011	12755	-£295.00
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12755	£7,761.84
ETHELBERT CHILDRENS SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/08/2011	12756	£12,180.52
EUROMED SERVICES LTD	Adult Social Care	Community Well Being	Supplies & Services	Consultant Fees	02/08/2011	12757	£1,300.00
EUROVIA INFRASTRUCUTRE LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/08/2011	12758	£64,006.87
EUROVIA INFRASTRUCUTRE LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/08/2011	12759	£15,777.08
EUROVIA INFRASTRUCUTRE LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/08/2011	12760	£34,089.63
EUROVIA INFRASTRUCUTRE LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/08/2011	12761	£65,294.91
EUROVIA INFRASTRUCUTRE LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/08/2011	12762	£16,607.44
EUROVIA INFRASTRUCUTRE LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/08/2011	12763	£23,403.22
EUROVIA INFRASTRUCUTRE LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/08/2011	12764	£40,503.16
EUROVIA INFRASTRUCUTRE LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	22/08/2011	12765	£38,634.78
EUROVIA INFRASTRUCUTRE LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	22/08/2011	12766	£41,640.91
EUROVIA INFRASTRUCUTRE LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	22/08/2011	12767	£11,774.88
EWA LTD	Housing Services - Other	Community Well Being	Supplies & Services	Postage	05/08/2011	12768	£3,861.75
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Subscriptions Other	03/08/2011	12769	£571.30
EXPERTSINPROPERTY	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	30/08/2011	12770	£700.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12771	£540.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12772	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12773	£791.16
FAMILY LIVES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	02/08/2011	12774	£10,500.00
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	08/08/2011	12775	£12,688.91
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	08/08/2011	12776	£2,684.93
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	08/08/2011	12777	£19,721.66

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FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	08/08/2011	12778	£13,976.43
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	08/08/2011	12779	£11,810.83
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	08/08/2011	12780	£11,347.66
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	08/08/2011	12781	£23,555.48
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	08/08/2011	12782	£5,474.96
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/08/2011	12783	£2,234.06
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/08/2011	12784	£2,268.58
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2011	12785	£2,019.32
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12786	£61,831.70
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/08/2011	12787	£828.64
FAMILY MOSAIC	Children's and Education Services	Children, Education & Families	Third Party Payments	Support Element	04/08/2011	12788	£1,812.00
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	12789	£5,734.71
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	12790	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	12791	£6,192.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	12792	£4,538.12
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	12793	£6,188.39
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	12794	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	12795	£5,856.38
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	12796	£7,120.84
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	12797	£4,559.32
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	12798	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	12799	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	12800	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	12801	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	12802	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	12803	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	12804	£4,418.13
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	12805	£7,960.99
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	12806	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	12807	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	12808	£4,748.88

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	12809	£5,125.66
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	12810	£4,917.34
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	12811	£3,648.42
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	12812	£4,912.87
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	12813	£4,926.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	12814	£5,925.87
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	12815	£4,926.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	12816	£5,925.87
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	12817	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	12818	£6,192.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	12819	£4,538.12
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	12820	£6,188.39
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	12821	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	12822	£5,856.38
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	12823	£7,120.84
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	12824	£4,559.32
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	12825	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	12826	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	12827	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	12828	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	12829	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	12830	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	12831	£4,418.13
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	12832	£7,960.99
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	12833	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	12834	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	12835	£4,748.88

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	12836	£5,125.66
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	12837	£4,917.34
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	12838	£3,648.42
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	12839	£4,912.87
FAMILY MOSAIC	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	25/08/2011	12840	£930.19
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	02/08/2011	12841	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	02/08/2011	12842	£1,614.64
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	02/08/2011	12843	£1,658.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	02/08/2011	12844	£1,297.83
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	02/08/2011	12845	£1,658.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	02/08/2011	12846	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	02/08/2011	12847	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	02/08/2011	12848	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	02/08/2011	12849	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	02/08/2011	12850	£1,639.82
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	02/08/2011	12851	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	02/08/2011	12852	£1,289.00
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	02/08/2011	12852	-£326.61
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	02/08/2011	12853	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/08/2011	12854	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/08/2011	12855	£1,614.64
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/08/2011	12856	£1,658.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/08/2011	12857	£1,297.83
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/08/2011	12858	£1,658.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/08/2011	12859	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/08/2011	12860	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/08/2011	12861	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/08/2011	12862	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/08/2011	12863	£1,639.82
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/08/2011	12864	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	31/08/2011	12865	-£336.07
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/08/2011	12865	£1,298.46
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/08/2011	12866	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/08/2011	12867	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	02/08/2011	12868	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	02/08/2011	12869	£4,182.00
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	17/08/2011	12870	£1,394.00
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	17/08/2011	12871	£1,394.00
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	02/08/2011	12872	£12,095.97
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	02/08/2011	12873	£6,173.43

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	17/08/2011	12874	£13,342.09
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	17/08/2011	12875	£6,173.43
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	31/08/2011	12876	£1,394.00
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	12877	£1,696.32
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Digital TV	09/08/2011	12878	£1,756.30
FINDLAY COMMUNICATION SERVICE LTD	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	10/08/2011	12879	£275.85
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	10/08/2011	12879	£590.45
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	10/08/2011	12879	£375.51
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Digital TV	22/08/2011	12880	£1,100.63
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	16/08/2011	12881	£267.50
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	16/08/2011	12881	£79.10
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	16/08/2011	12881	£210.67
FIRST CAPITAL EAST	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	15/08/2011	12882	£2,072.20
FIRST CAPITAL EAST	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	15/08/2011	12883	£2,163.20
FIRST CAPITAL EAST	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	15/08/2011	12884	£2,371.20
FIRST CAPITAL EAST	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	15/08/2011	12885	£2,198.43
FIRST ESSEX BUSES LTD	Children's and Education Services	Children, Education & Families	Transport	Home to School Bus Tickets	15/08/2011	12886	£5,994.15
FIRST ESSEX BUSES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	17/08/2011	12887	£584.10
FIRST IN SERVICE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	22/08/2011	12888	£1,515.30
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	04/08/2011	12889	£2,732.17
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	04/08/2011	12890	£676.90
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/08/2011	12891	£3,448.54
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	02/08/2011	12892	£814.80
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	08/08/2011	12893	£742.81
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	08/08/2011	12894	£1,315.16
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	03/08/2011	12895	£774.78
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	03/08/2011	12896	£2,361.48
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	04/08/2011	12897	£2,060.74
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	04/08/2011	12898	£1,985.58
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	04/08/2011	12899	£2,798.74
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/08/2011	12900	£543.21
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	11/08/2011	12901	£796.46
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/08/2011	12902	£3,747.44
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	08/08/2011	12903	£814.80
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	23/08/2011	12904	£832.18
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	23/08/2011	12905	£3,309.25
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/08/2011	12906	£1,126.65

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FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/08/2011	12907	£2,046.55
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	11/08/2011	12908	£2,090.81
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	11/08/2011	12909	£1,919.39
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	11/08/2011	12910	£2,766.12
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	18/08/2011	12911	£989.38
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/08/2011	12912	£3,792.67
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	23/08/2011	12913	£876.85
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	23/08/2011	12914	£2,570.54
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	23/08/2011	12915	£606.05
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/08/2011	12916	£1,126.65
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/08/2011	12917	£1,756.69
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	23/08/2011	12918	£1,920.85
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	23/08/2011	12919	£1,919.39
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	18/08/2011	12920	£2,658.81
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/08/2011	12921	£671.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	30/08/2011	12922	£975.80
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/08/2011	12923	£3,139.37
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/08/2011	12924	£1,126.65
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/08/2011	12925	£1,314.30
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	30/08/2011	12926	£2,090.81
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	30/08/2011	12927	£1,985.58
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	30/08/2011	12928	£2,791.95
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	02/08/2011	12929	£975.80
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	25/08/2011	12930	£720.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	23/08/2011	12931	£660.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	23/08/2011	12932	£660.00
FLAGSHIP HOUSING GROUP LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12933	£623.08
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	10/08/2011	12934	£760.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	10/08/2011	12935	£950.00
FOLEY HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	31/08/2011	12936	£-459.00
FOLEY HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12936	£2,226.16
FOOD HYGIENE SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Employee Development Training	05/08/2011	12937	£564.20
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/08/2011	12938	£17,542.59
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/08/2011	12939	£16,665.60
FORD AND WARREN SOLICITORS	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	16/08/2011	12940	£70,000.00
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	04/08/2011	12941	£-971.85
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	04/08/2011	12941	£2,766.88

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	12942	£1,983.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12943	£646.16
FRIENDS THERAPEUTIC COMMUNITY TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	12944	£12,043.19
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/08/2011	12945	£1,712.65
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/08/2011	12946	£1,693.42
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	17/08/2011	12947	£1,806.04
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/08/2011	12948	£1,789.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12949	£553.84
G E CAPITAL TLS LTD	Highways and Transport Services	Sustainable Communities	Transport	Contract Hire Vehicles	01/08/2011	12950	£2,659.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12951	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12952	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12953	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12954	£2,414.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12955	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12956	£1,382.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12957	£807.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12958	£600.00
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	23/08/2011	12959	£4,932.09
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	11/08/2011	12960	£4,700.53
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	23/08/2011	12961	£6,972.13
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	11/08/2011	12962	£4,797.55
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	16/08/2011	12963	£5,042.44
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	16/08/2011	12964	£4,861.63
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	16/08/2011	12965	£4,792.75
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	16/08/2011	12966	£1,248.31
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/08/2011	12967	£4,011.18
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	19/08/2011	12968	£3,709.77
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/08/2011	12969	£553.92
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	15/08/2011	12970	£4,204.19
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	15/08/2011	12971	£3,433.72
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	19/08/2011	12972	£1,472.52
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/08/2011	12973	£2,470.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	15/08/2011	12974	£15,698.10
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/08/2011	12975	£2,070.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	23/08/2011	12976	£4,368.41
G T K WINDOWS	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	31/08/2011	12977	£1,150.00
G V A	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	31/08/2011	12978	£1,600.00
G V A	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	31/08/2011	12979	£1,500.00
GAAP REAL ESTATE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12980	£596.87
GALLEON CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	12981	£2,359.01
GAP GROUP LTD	Highways and Transport Services	Sustainable Communities	Transport	Contract Hire Plant	15/08/2011	12982	£512.00

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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	18/08/2011	12983	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	12984	£4,513.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	12985	£1,508.76
GEMCO EQUIPMENT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	17/08/2011	12986	£800.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	12987	£2,240.28
GENESIS HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12988	£9,635.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	12989	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	12990	£548.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	12991	£800.00
GIFFARDS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	04/08/2011	12992	£1,000.00
GIFFORDS HOUSE CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	04/08/2011	12993	£2,687.83
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	02/08/2011	12994	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	30/08/2011	12995	£1,050.60
GLASDON UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	26/08/2011	12996	£810.00
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/08/2011	12997	-£327.49
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	12997	£3,225.10
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	12998	£3,120.21
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	31/08/2011	12998	-£316.07
GLOBAL RADIO SERVICES LTD	Adult Social Care	Community Well Being	Supplies & Services	Project Work	30/08/2011	12999	£1,600.00
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13000	£3,420.00
GND FENCING AND GROUNDWORK	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	02/08/2011	13001	£2,260.00
GND FENCING AND GROUNDWORK	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	19/08/2011	13002	£2,260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13003	£507.68
GOLD CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	13004	£2,006.63
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	13005	£3,676.89
GOMPELS HEALTHCARE LTD	Adult Social Care	Community Well Being	Premises	Cleaning Materials	16/08/2011	13006	£747.50
GOWER DAWES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13007	£2,140.28
GOWER LODGE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	22/08/2011	13008	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13009	£746.84
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Joint Finance	23/08/2011	13010	£1,576.60
GRAINGER RES MAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13011	£836.76
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/08/2011	13012	-£315.09
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13012	£4,303.91
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13013	£3,238.61
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/08/2011	13013	-£315.09
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13014	£537.96

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GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	17/08/2011	13015	£2,245.88
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/08/2011	13016	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/08/2011	13017	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/08/2011	13018	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/08/2011	13019	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/08/2011	13020	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13021	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/08/2011	13022	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/08/2011	13023	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/08/2011	13024	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13025	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13026	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13027	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13028	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/08/2011	13029	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13030	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13031	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13032	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13033	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13034	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13035	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13036	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13037	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13038	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13039	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13040	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13041	£1,850.24

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GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13042	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13043	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13044	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13045	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13046	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13047	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13048	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13049	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13050	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13051	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13052	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13053	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13054	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13055	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13056	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13057	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13058	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13059	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13060	£5,286.96
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	17/08/2011	13061	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	17/08/2011	13062	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	17/08/2011	13063	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	17/08/2011	13064	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	17/08/2011	13065	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13066	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	17/08/2011	13067	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	17/08/2011	13068	£2,314.20

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GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	17/08/2011	13069	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13070	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13071	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13072	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13073	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13074	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13075	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13076	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13077	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13078	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13079	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13080	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13081	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13082	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13083	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13084	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13085	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13086	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13087	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13088	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13089	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13090	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13091	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13092	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13093	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13094	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13095	£1,653.40

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GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13096	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13097	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13098	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13099	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13100	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13101	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13102	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13103	£1,762.32
GRAYS BAPTIST TABERNACLE PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	13104	£6,148.78
GRAYS BAPTIST TABERNACLE PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	13105	£2,027.07
GRAYS OFFICE SUPPLIES	Housing Services - Other	Community Well Being	Supplies & Services	Stationery	09/08/2011	13106	£519.95
GRAYS SCHOOL AND MEDIA ART COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	18/08/2011	13107	£8,360.00
GREATER LONDON FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	11/08/2011	13108	£3,250.57
GREATER LONDON FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	11/08/2011	13109	£3,382.01
GREENACRE CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/08/2011	13110	£17,742.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13111	£1,415.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13112	£2,228.06
GRYPHON SURVEYS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	03/08/2011	13113	£4,590.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13114	£699.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13115	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/08/2011	13116	£676.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	02/08/2011	13117	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	30/08/2011	13118	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13119	£590.76
H E C RESOURCES LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	17/08/2011	13120	£550.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13121	£580.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13122	£503.51
H M C T S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	02/08/2011	13123	£7,360.00
H M C T S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	30/08/2011	13124	£2,225.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	31/08/2011	13125	£1,317.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	09/08/2011	13126	£807.00
H M C T S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	30/08/2011	13127	£2,225.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13128	£618.48
H Q N LTD	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	30/08/2011	13129	£720.00
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	16/08/2011	13130	£3,652.96
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	16/08/2011	13131	£698.00

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H W WILSON LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	16/08/2011	13132	£2,330.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/08/2011	13133	£2,436.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/08/2011	13134	£8,145.42
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/08/2011	13135	£8,305.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/08/2011	13136	£6,604.15
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/08/2011	13137	£6,398.46
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/08/2011	13138	£8,582.08
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/08/2011	13139	£9,346.35
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/08/2011	13140	£9,960.49
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/08/2011	13141	£5,792.54
H W WILSON LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Site Works	18/08/2011	13142	£11,576.00
HAGS PLAY LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	02/08/2011	13143	£1,545.00
HAILSTONE TRAVEL LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/08/2011	13144	£5,587.50
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	09/08/2011	13145	£1,238.00
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	12/08/2011	13146	£2,286.36
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	09/08/2011	13147	£762.24
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	09/08/2011	13148	£4,023.50
HARTIC LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13149	£776.80
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Employees	Enhanced Pensions	03/08/2011	13150	£3,318.90
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	30/08/2011	13151	£4,776.25
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	13152	£1,948.04
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	13153	£1,821.56
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	10/08/2011	13153	-£545.51
HAWKHURST INVESTMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13154	£2,115.20
HAWKWELL ALARMS LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	18/08/2011	13155	£545.54
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/08/2011	13156	£908.91
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/08/2011	13157	£1,461.50
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	25/08/2011	13158	£8,233.96
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	25/08/2011	13159	£9,999.68
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	18/08/2011	13160	£774.23
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	22/08/2011	13161	£4,079.24
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	22/08/2011	13162	£46,780.51
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	22/08/2011	13163	£1,329.25
HEAD OFFICE CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Cleaning Other	25/08/2011	13164	£743.90

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HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	13165	£8,026.24
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	13166	£1,292.36
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	13167	£2,827.91
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	13168	£2,827.91
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13169	£4,682.25
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13170	£6,912.38
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13171	£5,557.41
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13172	£6,517.79
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13173	£5,843.50
HEARTWOOD CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13174	£507.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13175	£1,371.60
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	08/08/2011	13176	£960.12
HELPING HANDS DAY NURSERY LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	13177	£6,148.74
HELPING HANDS DAY NURSERY LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	13178	£3,310.86
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	04/08/2011	13179	£11,440.71
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	05/08/2011	13180	£2,160.70
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	05/08/2011	13181	£12,243.22
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	05/08/2011	13182	£10,427.41
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	05/08/2011	13183	£28,925.86
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	05/08/2011	13184	£10,221.00
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	05/08/2011	13185	£2,239.26
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	17/08/2011	13186	£11,258.11
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	17/08/2011	13187	£5,275.49
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	17/08/2011	13188	£3,386.47
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	17/08/2011	13189	£4,283.72
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	17/08/2011	13190	£4,881.88
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	17/08/2011	13191	£9,547.00
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	17/08/2011	13192	£2,818.72
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	17/08/2011	13193	£16,847.28
HEWLETT-PACKARD LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	31/08/2011	13194	£18,514.00
HI WAY SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/08/2011	13195	£4,095.00
HI WAY SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/08/2011	13196	£2,839.88
HI WAY SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/08/2011	13197	£2,047.50
REDACTED	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Legal Fees	31/08/2011	13198	£1,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13199	£600.00
HILL OASIS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Provisions Drink	02/08/2011	13200	£738.85

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HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	31/08/2011	13201	-£603.05
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	13201	£2,006.63
HOLMES PEARMAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13202	£1,471.13
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13203	£28,264.38
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/08/2011	13204	£1,552.50
HOMESTEADS PLAYGROU	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	13205	£11,378.91
HOMESTEADS PLAYGROU	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	13206	£6,897.73
HORNDON ON THE HILL PRIMARY SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	04/08/2011	13207	£2,000.00
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	30/08/2011	13208	£735.00
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	13209	£5,430.67
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	13210	£1,670.98
HOUSING 21 PATRIOT ASS TEN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13211	£921.72
HOUSING ASSET SOLUTIONS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	05/08/2011	13212	£512.00
HOUSING ASSET SOLUTIONS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	23/08/2011	13213	£512.00
HOWGATE AND KEMPSTER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13214	£4,304.64
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	31/08/2011	13215	£3,424.90
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13216	£1,935.58
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13217	£896.85
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13218	£4,251.34
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13219	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13220	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13221	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13222	£5,412.29
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13223	£1,739.10
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13224	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13225	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13226	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13227	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13228	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13229	£1,853.49
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13230	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13231	£1,830.55

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HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13232	£1,853.49
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13233	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	13234	£7,112.22
HSHTC LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	04/08/2011	13235	£545.00
HUDSON HOWELL ESTATE AGENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13236	£1,499.80
HUGH PEARL LAND DRAINAGE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	02/08/2011	13237	£1,475.00
HUGHES LOCKUP SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	11/08/2011	13238	£624.00
HYDE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13239	£2,202.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/08/2011	13240	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13241	£718.64
I D AND C LTD	Adult Social Care	Community Well Being	Supplies & Services	Stationery	22/08/2011	13242	£897.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13243	£876.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13244	£622.00
IBIS HOTEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	12/08/2011	13245	£732.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/08/2011	13246	£634.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13247	£653.10
IDOX SOFTWARE LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	08/08/2011	13248	£6,673.41
IDOX SOFTWARE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Professional Development & Training	15/08/2011	13249	£1,100.00
IDOX SOFTWARE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	22/08/2011	13250	£750.00
IMPERIAL TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/08/2011	13251	£2,602.00
INDEPENDENT BUSINESS SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	15/08/2011	13252	£588.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13253	£1,076.12
INDUSTRIAL TRNG SVCS LTD	Highways and Transport Services	Sustainable Communities	Employees	Qualification Training	03/08/2011	13254	£2,200.00
INDUSTRIAL WATER JETTING SERVICES	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/08/2011	13255	£550.00
INDUSTRIAL WATER JETTING SERVICES	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	09/08/2011	13256	£1,427.10
INDUSTRIAL WATER JETTING SERVICES	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	02/08/2011	13257	£1,393.22
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Equipment Rental Hire	23/08/2011	13258	£523.58
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Equipment Rental Hire	23/08/2011	13259	£523.58
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Equipment Rental Hire	23/08/2011	13260	£523.58
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Equipment Rental Hire	23/08/2011	13261	£523.58
INSPIRATION YOUTH CALL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	02/08/2011	13262	£7,939.42
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	03/08/2011	13263	£674.96
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	03/08/2011	13264	£679.20
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	03/08/2011	13265	£696.18
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	03/08/2011	13266	£556.10
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	12/08/2011	13267	£577.32
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	03/08/2011	13268	£730.14
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	03/08/2011	13269	£679.20

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INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	03/08/2011	13270	£513.65
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	31/08/2011	13271	£554.65
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	31/08/2011	13272	£550.93
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	31/08/2011	13273	£599.32
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	31/08/2011	13274	£554.65
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	31/08/2011	13275	£591.88
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	17/08/2011	13276	£801.90
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	15/08/2011	13277	£655.20
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	31/08/2011	13278	£605.58
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	05/08/2011	13279	£739.88
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	17/08/2011	13280	£915.29
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	23/08/2011	13281	£638.40
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	17/08/2011	13282	£869.12
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	23/08/2011	13283	£529.20
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	17/08/2011	13284	£696.18
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	26/08/2011	13285	£615.53
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	31/08/2011	13286	£683.45
ISS FACILITY SERVICES SOUTHERN DIVISION	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	10/08/2011	13287	£653.28
ISS FACILITY SERVICES SOUTHERN DIVISION	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	10/08/2011	13288	£653.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2011	13289	£1,714.29
J AND J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13290	£1,260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13291	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13292	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13293	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13294	£609.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13295	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13296	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13297	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13298	£599.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13299	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13300	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13301	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13302	£944.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13303	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13304	£617.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13305	£1,454.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13306	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13307	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13308	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13309	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13310	£504.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13311	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13312	£784.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/08/2011	13313	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13314	£2,575.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13315	£1,528.85
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13316	£946.56
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/08/2011	13317	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/08/2011	13318	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/08/2011	13319	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/08/2011	13320	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/08/2011	13321	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	31/08/2011	13322	£1,184.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13323	£1,535.40
JACK AND JILL PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	13324	£2,006.71
JACK AND JILL PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	13325	£968.76
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Legal Fees	10/08/2011	13326	£750.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13327	£2,253.34
JAH-JIREH CHARITY HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	13328	£1,806.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/08/2011	13329	£1,029.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13330	£514.62
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13331	£502.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13332	£1,245.87
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13333	£1,908.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/08/2011	13334	£959.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13335	£507.68
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/08/2011	13336	£2,779.15
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	03/08/2011	13337	-£239.67
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/08/2011	13337	£2,779.19
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	03/08/2011	13338	-£378.42
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/08/2011	13338	£2,603.60
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	03/08/2011	13339	-£508.18
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/08/2011	13339	£3,163.95
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	03/08/2011	13340	-£508.18
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/08/2011	13340	£2,730.57
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/08/2011	13341	£2,689.50
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/08/2011	13342	£2,689.54
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	31/08/2011	13342	-£231.94
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/08/2011	13343	£2,519.53
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	31/08/2011	13343	-£366.13
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	31/08/2011	13344	-£491.66
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/08/2011	13344	£3,061.76
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/08/2011	13345	£2,642.49
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	31/08/2011	13345	-£491.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13346	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	09/08/2011	13347	£1,560.00

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JDP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13348	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13349	£506.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13350	£5,289.65
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/08/2011	13351	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/08/2011	13352	£1,295.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2011	13353	£759.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13354	£2,680.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13355	£1,675.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13356	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13357	£3,081.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13358	£552.05
JOHN COTTIS AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13359	£3,293.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13360	£640.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/08/2011	13361	£651.08
JOHN PRICE AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13362	£950.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13363	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	15/08/2011	13364	£2,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13365	£553.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13366	£1,371.60
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	25/08/2011	13367	£3,340.26
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13368	£4,188.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	26/08/2011	13369	£3,885.00
REDACTED	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	09/08/2011	13370	£1,628.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/08/2011	13371	£1,153.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13372	£1,153.84
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	25/08/2011	13373	£11,430.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	25/08/2011	13374	£7,312.31
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	25/08/2011	13375	£7,851.00
JUST LEARNING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	30/08/2011	13376	£1,260.00
JUST LEARNING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	13377	£10,017.15
JUST LEARNING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	13378	£2,070.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13379	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2011	13380	£962.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/08/2011	13381	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13382	£576.92
K J K DATA LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	09/08/2011	13383	£2,310.00
K J K DATA LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	30/08/2011	13384	£3,990.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13385	£697.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13386	£733.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13387	£2,118.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13388	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13389	£1,061.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/08/2011	13390	£646.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13391	£1,370.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13392	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	25/08/2011	13393	£3,188.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13394	£738.48
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	25/08/2011	13395	£6,056.64
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13396	£640.08
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/08/2011	13397	£3,619.25
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/08/2011	13398	£3,619.25
KASUALES SOCIAL CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/08/2011	13399	£1,255.02
KASUALES SOCIAL CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/08/2011	13400	£1,242.42
KASUALES SOCIAL CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/08/2011	13401	£1,248.30
KASUALES SOCIAL CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/08/2011	13402	£1,244.94
KASUALES SOCIAL CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	31/08/2011	13403	£1,243.74
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13404	£885.55
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13405	£3,092.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13406	£718.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13407	£871.64
KELTIC LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Clothing and Uniforms	01/08/2011	13408	£1,231.25
KELTIC LTD	Housing Services - Other	Community Well Being	Supplies & Services	Printing	01/08/2011	13409	£621.05
KELTIC LTD	Housing Services - Other	Community Well Being	Supplies & Services	Printing	25/08/2011	13410	£621.05
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	13411	£5,979.63
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	15/08/2011	13412	£8,062.57
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Income	Perserve Rights	15/08/2011	13412	-£326.61
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	05/08/2011	13413	£1,053.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Licenses	18/08/2011	13414	£6,665.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13415	£1,526.28
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13416	£525.95
KEYS HILL PARK	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	13417	£5,605.15
KEYS HILL PARK	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	13418	£5,605.15
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	08/08/2011	13419	£577.84
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	08/08/2011	13420	£694.72
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13421	£5,676.41
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13422	£6,655.08
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/08/2011	13422	-£359.29
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/08/2011	13423	-£326.61
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13423	£5,682.48
KOINONIA TRUST	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13424	£2,008.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
KOMPAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	23/08/2011	13425	£685.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13426	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13427	£646.16
L J AND S J MERRYWEATHER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13428	£619.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/08/2011	13429	£599.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13430	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13431	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13432	£708.80
LAKEHOUSE CONTRACTS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	26/08/2011	13433	£108,737.81
LAKESIDE AND PURFLEET TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/08/2011	13434	£4,660.00
LAMPITS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	13435	£11,016.97
LAMPITS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	13436	£7,318.17
LAMPITS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	12/08/2011	13437	£630.00
LATIBREE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13438	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/08/2011	13439	£646.16
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	08/08/2011	13440	£877.00
LEAPFROG DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	13441	£11,047.38
LEAPFROG DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	13442	£4,101.42
REDACTED	Adult Social Care	Community Well Being	Employees	Personal Development Training	15/08/2011	13443	£1,679.00
LEE CANHAM FLOORING SERVICES	Adult Social Care	Community Well Being	Supplies & Services	Furniture Purchase	05/08/2011	13444	£5,100.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13445	£945.88
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13446	£1,287.48
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	08/08/2011	13447	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13448	£634.60
LET-ITB	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13449	£1,190.76
LIFETIME CARE UK LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	31/08/2011	13450	£3,432.14
LIFETIME CARE UK LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/08/2011	13451	£3,432.14
LIFTSHARE.COM LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Site Works	30/08/2011	13452	£578.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13453	£507.68
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	02/08/2011	13454	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	30/08/2011	13455	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13456	£692.32
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	11/08/2011	13457	£5,830.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	02/08/2011	13458	£1,311.30
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/08/2011	13459	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/08/2011	13460	£1,407.94
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/08/2011	13461	£1,387.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	05/08/2011	13462	£1,258.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/08/2011	13463	£1,395.42
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/08/2011	13464	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/08/2011	13465	£1,387.50

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LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	12/08/2011	13466	£1,020.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/08/2011	13467	£1,387.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/08/2011	13468	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/08/2011	13469	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	19/08/2011	13470	£1,258.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/08/2011	13471	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/08/2011	13472	£1,387.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/08/2011	13473	£1,409.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13474	£532.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13475	£513.80
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	03/08/2011	13476	£2,250.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	03/08/2011	13477	£6,799.98
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	13478	£843.90
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	13479	£13,044.46
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	13480	£8,924.61
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	13481	£2,698.14
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	13482	£2,462.94
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	13483	£11,605.90
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	13484	£7,565.83
LITTLE ROO'S PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	13485	£3,730.39
LIVABILITY	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/08/2011	13486	-£969.29
LIVABILITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13486	£9,361.88
LONDON CARE PLC	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	13487	£93,936.84
LONDON PROPERTY SHOP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13488	£639.80
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	13489	£5,394.00
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	13490	£4,871.42
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	13491	£5,314.28
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13492	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13493	£2,192.00
LOVELL RESPOND	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	01/08/2011	13494	£24,900.52
LOVELL RESPOND	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/08/2011	13495	£22,024.13
LOVELL RESPOND	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	18/08/2011	13495	£4,188.87
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	04/08/2011	13496	£550.00
LYNDHURST REST HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	13497	£1,450.08
LYNDSAY DAVISON LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Panel Expenditure	23/08/2011	13498	£684.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13499	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13500	£639.80
M AND P ESTATES LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13501	£1,896.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13502	£738.48

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13503	£896.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13504	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13505	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13506	£776.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2011	13507	£605.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13508	£506.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13509	£532.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13510	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13511	£506.32
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Residents Order Allowances	08/08/2011	13512	£2,114.44
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Residents Order Allowances	08/08/2011	13513	£2,081.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/08/2011	13514	£1,677.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13515	£511.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13516	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13517	£1,433.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13518	£572.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13519	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13520	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2011	13521	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13522	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13523	£1,774.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13524	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13525	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/08/2011	13526	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13527	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13528	£639.80
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	31/08/2011	13529	£1,428.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/08/2011	13530	£735.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/08/2011	13531	£724.50
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/08/2011	13532	£735.00
MACE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	17/08/2011	13533	£23,502.00
MACE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	17/08/2011	13534	£2,000.00
MACE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	17/08/2011	13535	£2,000.00
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	02/08/2011	13536	£5,337.67
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	12/08/2011	13537	£1,830.21
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	02/08/2011	13538	£27,817.46
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	02/08/2011	13539	£6,576.80
MACE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	02/08/2011	13540	£21,881.89
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	24/08/2011	13541	£25,410.87
MACTURNER LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13542	£1,500.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	16/08/2011	13543	£1,183.23

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MAIN BUILDING MAINTENANCE LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	02/08/2011	13544	£2,180.00
MAKING A DIFFERENCE	Corporate and Democratic Core	Change & Improvement	Employees	Safety Health and Environmental	09/08/2011	13545	£840.00
MAKING A DIFFERENCE	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	09/08/2011	13546	£1,442.50
MAKING A DIFFERENCE	Corporate and Democratic Core	Change & Improvement	Employees	Safety Health and Environmental	31/08/2011	13547	£840.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13548	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13549	£759.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13550	£781.76
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	03/08/2011	13551	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	03/08/2011	13552	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	03/08/2011	13553	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	03/08/2011	13554	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	03/08/2011	13555	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	03/08/2011	13556	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	03/08/2011	13557	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	03/08/2011	13558	£1,164.47
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/08/2011	13559	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/08/2011	13560	£622.05
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/08/2011	13561	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/08/2011	13562	£502.43
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/08/2011	13563	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/08/2011	13564	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	16/08/2011	13565	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	16/08/2011	13566	£574.20
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	16/08/2011	13567	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	16/08/2011	13568	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	16/08/2011	13569	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	16/08/2011	13570	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	16/08/2011	13571	£526.35
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/08/2011	13572	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/08/2011	13573	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/08/2011	13574	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/08/2011	13575	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/08/2011	13576	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/08/2011	13577	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/08/2011	13578	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/08/2011	13579	£740.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/08/2011	13580	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/08/2011	13581	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/08/2011	13582	£740.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/08/2011	13583	£571.48
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13584	£3,357.80

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MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13585	£1,758.96
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13586	£875.99
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13587	£970.22
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13588	£1,151.70
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13589	£1,587.95
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13590	£649.14
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13591	£566.89
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13592	£579.34
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13593	£1,563.52
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13594	£558.40
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13595	£614.24
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13596	£795.72
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13597	£774.78
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13598	£621.22
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13599	£1,176.13
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13600	£1,633.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13601	£1,758.96
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13602	£740.00
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13603	£879.48
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13604	£617.73
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13605	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13606	£1,615.87
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13607	£725.92
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13608	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13609	£1,758.96
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13610	£575.85
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13611	£1,860.17

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MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13612	£596.79
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13613	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13614	£1,172.64
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13615	£537.46
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13616	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13617	£1,758.96
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13618	£589.81
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13619	£638.67
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13620	£872.50
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13621	£977.20
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13622	£1,776.41
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13623	£1,963.04
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13624	£1,626.34
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13625	£788.74
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13626	£1,060.96
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13627	£785.25
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13628	£558.40
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13629	£1,696.14
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13630	£1,954.40
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13631	£1,465.43
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13632	£575.85
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13633	£795.72
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13634	£1,218.04
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13635	£1,758.96
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13636	£799.21
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13637	£554.91
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13638	£638.67

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13639	£6,399.66
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13640	£1,577.48
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	03/08/2011	13641	£646.50
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	31/08/2011	13642	£643.75
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/08/2011	13643	£702.99
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	03/08/2011	13644	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	12/08/2011	13645	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	03/08/2011	13646	£1,054.68
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/08/2011	13647	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/08/2011	13648	£599.25
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/08/2011	13649	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	23/08/2011	13650	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	23/08/2011	13651	£599.25
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	23/08/2011	13652	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/08/2011	13653	£925.84
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/08/2011	13654	£591.26
MANSION HOUSE RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	13655	£3,123.12
MANSION HOUSE RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	13656	£1,561.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13657	£1,038.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13658	£2,050.28
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	25/08/2011	13659	£9,512.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13660	£670.08
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	17/08/2011	13661	£1,012.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13662	£558.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13663	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	08/08/2011	13664	£914.40
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	25/08/2011	13665	£22,141.00
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	11/08/2011	13666	£1,170.00
MARILLAC CARE	Adult Social Care	Community Well Being	Income	Nursing Home Charges	17/08/2011	13667	-£508.18
MARILLAC CARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	17/08/2011	13667	£3,948.47
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	08/08/2011	13668	£5,120.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13669	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13670	£2,138.05
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	09/08/2011	13671	£750.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	09/08/2011	13672	£590.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	09/08/2011	13673	£750.00
MASTERS EXHIBITIONS AND SHOWS	Adult Social Care	Community Well Being	Supplies & Services	Equipment Repair and Maintenance	10/08/2011	13674	£1,602.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13675	£1,202.36

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REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13676	£2,971.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13677	£1,383.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13678	£1,828.80
MAY GURNEY LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	11/08/2011	13679	£134,685.11
MCCH SOCIETY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	13680	£3,094.88
MCCH SOCIETY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	13681	£3,094.88
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13682	£6,342.29
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13683	£7,957.08
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13684	£6,566.42
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13685	£7,091.87
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13686	£4,799.42
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13687	£8,224.92
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13688	£7,899.42
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	13689	£11,117.22
MEARS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	30/08/2011	13690	£4,129.98
MEARS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	30/08/2011	13691	£4,344.72
MEARS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	30/08/2011	13692	£3,700.82
MEARS LTD	Housing Services - Other	Community Well Being	Premises	Minor Adaptation Works	02/08/2011	13693	£867.05
MEARS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	10/08/2011	13694	£1,830.97
MEARS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	15/08/2011	13695	£1,556.61
MEARS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	16/08/2011	13696	£3,921.74
MEARS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	15/08/2011	13697	£3,559.28
MEARS NEW FUTURES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	04/08/2011	13698	£1,647.36
MEDICAL LEGAL CONSULTANCY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	17/08/2011	13699	£731.25
MEDWAY COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	30/08/2011	13700	£8,075.59
MELLOW PARENTING	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	25/08/2011	13701	£545.00
MELTWATER NEWS	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Subscriptions Other	04/08/2011	13702	£5,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13703	£1,130.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13704	£1,772.12
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	13705	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	13706	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	13707	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	13708	£1,830.55

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MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	13709	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	13710	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	13711	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	13712	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	13713	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	13714	£1,240.05
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	13715	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	13716	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	13717	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	13718	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	13719	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	13720	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	13721	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	13722	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	31/08/2011	13723	£755.28
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	13724	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	13725	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	13726	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	13727	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	13728	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	13729	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	13730	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	13731	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	13732	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	13733	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	13734	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	13735	£1,951.14

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MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	13736	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	13737	£1,830.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13738	£576.92
METRIC GROUP LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	02/08/2011	13739	£1,665.00
METRIC GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	18/08/2011	13740	£616.86
METRIC GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Repair and Maintenance	18/08/2011	13740	£1,394.10
METRIC GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	05/08/2011	13741	£1,796.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13742	£576.92
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	09/08/2011	13743	£954.77
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13744	£3,628.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/08/2011	13745	£618.48
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	02/08/2011	13746	£580.00
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	15/08/2011	13747	£580.00
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	30/08/2011	13748	£594.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13749	£504.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13750	£694.18
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13751	£1,600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13752	£534.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13753	£646.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	04/08/2011	13754	£1,805.92
MIKE TOBIN CONSULTANCY LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	11/08/2011	13755	£7,455.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13756	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13757	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13758	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13759	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13760	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13761	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13762	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13763	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13764	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13765	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13766	£2,048.48

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MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13767	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13768	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13769	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13770	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13771	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13772	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13773	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13774	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13775	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13776	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13777	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13778	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13779	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13780	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13781	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13782	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13783	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13784	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13785	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13786	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13787	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13788	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13789	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13790	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13791	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13792	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13793	£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	04/08/2011	13794	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13795	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13796	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13797	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13798	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13799	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13800	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13801	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13802	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13803	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13804	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13805	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13806	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13807	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13808	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13809	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13810	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13811	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13812	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13813	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13814	£1,951.14
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13815	£6,203.99
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/08/2011	13816	-£254.86
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	13816	£6,208.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13817	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13818	£540.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/08/2011	13819	£964.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13820	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13821	£763.47

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13822	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13823	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13824	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13825	£592.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13826	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/08/2011	13827	£553.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13828	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2011	13829	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13830	£511.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/08/2011	13831	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/08/2011	13832	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13833	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/08/2011	13834	£569.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/08/2011	13835	£631.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/08/2011	13836	£879.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2011	13837	£1,436.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2011	13838	£523.60
MITIE PROPERTY SERVICES UK LTD	Housing Services - Other	Community Well Being	Premises	External Painting	18/08/2011	13839	£1,900.27
MITIE PROPERTY SERVICES UK LTD	Housing Services - Other	Community Well Being	Premises	Pre Painting Repairs	18/08/2011	13840	£1,884.41
MITIE PROPERTY SERVICES UK LTD	Housing Services - Other	Community Well Being	Premises	Internal Painting	18/08/2011	13841	£144,511.35
MITIE PROPERTY SERVICES UK LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	03/08/2011	13842	£16,693.40
MITIE PROPERTY SERVICES UK LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	03/08/2011	13842	£1,695.00
MOAT HOMES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	19/08/2011	13843	£625.00
MOAT HOUSING GROUP EAST LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13844	£15,890.41
MOAT HOUSING GROUP EAST LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/08/2011	13845	£636.73
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13846	£1,454.66
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	03/08/2011	13847	£972.13
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	03/08/2011	13848	£1,060.50
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	04/08/2011	13849	£1,047.88
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	11/08/2011	13850	£833.25
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	24/08/2011	13851	£984.75
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	25/08/2011	13852	£997.38
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	05/08/2011	13853	£1,441.63
MORRISON FACILITIES SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	25/08/2011	13854	£400,000.00
MOTORVATIONS PROJECT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	25/08/2011	13855	£7,380.00
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	16/08/2011	13856	£13,488.00
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	10/08/2011	13857	£2,495.00
MOUNTFIELD SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Hoist Lift Replacement Program	19/08/2011	13858	£2,153.65
MOUNTFIELD SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Hoist Lift Replacement Program	19/08/2011	13859	£2,905.84
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	10/08/2011	13860	£2,972.40
MOUNTFIELD SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	19/08/2011	13861	£2,560.19

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MOUNTVIEW ESTATES PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13862	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/08/2011	13863	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13864	£887.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13865	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13866	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	08/08/2011	13867	£548.64
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Support Payments	16/08/2011	13868	£850.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	02/08/2011	13869	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	30/08/2011	13870	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	02/08/2011	13871	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	30/08/2011	13872	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/08/2011	13873	£605.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13874	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/08/2011	13875	£775.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13876	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2011	13877	£670.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/08/2011	13878	£788.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13879	£589.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13880	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/08/2011	13881	£529.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13882	£529.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13883	£581.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13884	£595.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13885	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13886	£559.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13887	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/08/2011	13888	£582.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13889	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13890	£716.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13891	£773.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13892	£555.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13893	£605.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2011	13894	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13895	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13896	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13897	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13898	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/08/2011	13899	£835.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13900	£2,076.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13901	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13902	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13903	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13904	£605.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13905	£557.14

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13950	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13951	£1,407.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13952	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13953	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/08/2011	13954	£1,038.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13955	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2011	13956	£917.30
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	08/08/2011	13957	£554.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13958	£560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13959	£559.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13960	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13961	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13962	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/08/2011	13963	£522.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13964	£513.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/08/2011	13965	£684.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13966	£721.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/08/2011	13967	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13968	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13969	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/08/2011	13970	£532.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13971	£532.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13972	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13973	£685.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13974	£2,233.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2011	13975	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13976	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13977	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/08/2011	13978	£527.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13979	£715.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	13980	£5,025.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13981	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/08/2011	13982	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13983	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13984	£1,037.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13985	£618.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13986	£531.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13987	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/08/2011	13988	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13989	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/08/2011	13990	£509.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13991	£509.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/08/2011	13992	£543.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13993	£548.01

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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	18/08/2011	13994	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13995	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13996	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13997	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	13998	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2011	13999	£806.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14000	£501.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14001	£570.96
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	08/08/2011	14002	£511.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14003	£644.92
MUCKY PUPS	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	26/08/2011	14004	£870.00
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	15/08/2011	14005	£756.00
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	15/08/2011	14006	£541.80
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	15/08/2011	14007	£674.10
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	15/08/2011	14008	£718.20
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	18/08/2011	14009	£913.50
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	18/08/2011	14010	£1,089.90
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	18/08/2011	14011	£1,256.85
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	18/08/2011	14012	£1,518.30
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	16/08/2011	14013	£2,598.75
MUNRO BUILDING SERVICES SOUTH LTD	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	16/08/2011	14014	£198.45
MUNRO BUILDING SERVICES SOUTH LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	16/08/2011	14014	£560.70
MUNRO BUILDING SERVICES SOUTH LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	16/08/2011	14015	£352.80
MUNRO BUILDING SERVICES SOUTH LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	16/08/2011	14015	£803.25
MUNRO BUILDING SERVICES SOUTH LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Building Maintenance Day To Day	18/08/2011	14016	£686.70
MUNRO BUILDING SERVICES SOUTH LTD	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	18/08/2011	14017	£819.00
MUNRO BUILDING SERVICES SOUTH LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	18/08/2011	14017	£3,657.15
MUNRO BUILDING SERVICES SOUTH LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	16/08/2011	14018	£2,586.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14019	£1,014.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/08/2011	14020	£506.32
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	08/08/2011	14021	£773.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14022	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14023	£646.16

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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	02/08/2011	14024	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	30/08/2011	14025	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14026	£759.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14027	£899.97
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	11/08/2011	14028	£949.31
NAS	Adult Social Care	Community Well Being	Income	Perseve Rights	03/08/2011	14029	-£326.61
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/08/2011	14029	£3,511.41
NAS	Adult Social Care	Community Well Being	Income	Perseve Rights	03/08/2011	14030	-£326.61
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/08/2011	14030	£3,511.41
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	31/08/2011	14031	£3,398.14
NAS	Adult Social Care	Community Well Being	Income	Perseve Rights	31/08/2011	14031	-£316.07
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	31/08/2011	14032	£3,398.14
NAS	Adult Social Care	Community Well Being	Income	Perseve Rights	31/08/2011	14032	-£316.07
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	03/08/2011	14033	£2,807.90
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	03/08/2011	14034	£2,807.90
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	31/08/2011	14035	£2,717.32
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	31/08/2011	14036	£2,717.32
NAS	Adult Social Care	Community Well Being	Income	Perseve Rights	03/08/2011	14037	-£326.61
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/08/2011	14037	£3,962.42
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	31/08/2011	14038	£3,834.60
NAS	Adult Social Care	Community Well Being	Income	Perseve Rights	31/08/2011	14038	-£316.07
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	03/08/2011	14039	£2,615.48
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	31/08/2011	14040	£2,531.11
NAS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	05/08/2011	14041	£31,580.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14042	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/08/2011	14043	£1,104.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14044	£552.32
NAVIGATE RESOURCING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	16/08/2011	14045	£509.00
NCC SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	16/08/2011	14046	£795.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14047	£1,146.12
NETHERWOOD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	14048	£1,879.48
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/08/2011	14049	-£317.31
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	14049	£6,978.89
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	14050	£6,753.76
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	31/08/2011	14050	-£307.07
NEWHOME PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14051	£784.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	Community Well Being	Premises	Cleaning Materials	16/08/2011	14052	£577.69
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	Community Well Being	Premises	Cleaning Materials	22/08/2011	14053	£533.97

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NEXT HOME LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14054	£560.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	30/08/2011	14055	£2,000.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	08/08/2011	14056	£960.12
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/08/2011	14057	£1,258.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/08/2011	14058	£1,258.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/08/2011	14059	£1,258.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/08/2011	14060	£3,774.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/08/2011	14061	£1,258.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/08/2011	14062	£1,258.00
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	22/08/2011	14063	£10,731.88
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/08/2011	14064	£4,201.14
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	25/08/2011	14065	£6,738.06
NORTHEASE MANOR SCHOOL LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	12/08/2011	14066	£8,850.00
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	04/08/2011	14067	£588.46
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	04/08/2011	14068	£588.46
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	04/08/2011	14069	£588.46
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	04/08/2011	14070	£588.46
NORTHUMBRIAN WATER SCIENTIFIC SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Sampling and Testing fees	02/08/2011	14071	£511.36
NORTHWOOD RES' LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14072	£1,864.60
NOWMEDICAL	Housing Services - Other	Community Well Being	Supplies & Services	Medical Fees	18/08/2011	14073	£645.00
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	25/08/2011	14074	£1,437.72
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	25/08/2011	14075	£1,690.78
NPOWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Electricity	04/08/2011	14076	£24,677.62
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Premises	Electricity	04/08/2011	14076	£45,413.38
NSPCC.	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	03/08/2011	14077	£2,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14078	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14079	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14080	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14081	£761.52
OCCEALTHNET LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	08/08/2011	14082	£1,062.60
OCE FINANCE	Corporate and Democratic Core	Change & Improvement	Supplies & Services	IT Project Related Expenditure	08/08/2011	14083	£5,371.00
OCEAN PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14084	£1,817.48
OCR	Children's and Education Services	Children, Education & Families	Supplies & Services	Examination Fees	11/08/2011	14085	£528.00
ODGERS BERNDTSON	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	01/08/2011	14086	£7,686.50
ODGERS BERNDTSON	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	01/08/2011	14087	£5,637.40
ODGERS BERNDTSON	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	01/08/2011	14088	£7,563.30
ODGERS BERNDTSON	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	04/08/2011	14089	£6,525.00
ODGERS BERNDTSON	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	24/08/2011	14090	£7,319.50
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	05/08/2011	14091	£617.16
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	11/08/2011	14092	£639.36
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	15/08/2011	14093	£621.60
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	23/08/2011	14094	£674.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14095	£784.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	05/08/2011	14096	£6,000.00
OPEN DOOR	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	04/08/2011	14097	£27,500.00
OPEN DOOR	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	16/08/2011	14098	£950.00
OPEN DOOR	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	09/08/2011	14099	£7,000.00
OPEN OBJECTS SOFTWARE LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	12/08/2011	14100	£750.00
ORANGE PERSONAL COMM SERV LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	08/08/2011	14101	£1,080.00
ORSETT PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14102	£4,808.41
ORSETT PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14103	£5,201.40
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	05/08/2011	14104	£12,165.95
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/08/2011	14105	£3,748.52
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	04/08/2011	14106	£3,748.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14107	£577.10
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Residents Order Allowances	08/08/2011	14108	£3,314.81
P AND M COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	09/08/2011	14109	£1,881.36
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/08/2011	14110	£525.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	14111	£3,650.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14112	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/08/2011	14113	£646.16
P D Q COMPUTERS LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	08/08/2011	14114	£9,876.50
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	03/08/2011	14115	£7,791.72
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	12/08/2011	14116	£9,279.52
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	08/08/2011	14117	£1,034.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14118	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14119	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14120	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14121	£639.80
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	19/08/2011	14122	£45.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/08/2011	14122	£492.52
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/08/2011	14122	£196.88
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	10/08/2011	14123	£528.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	10/08/2011	14123	£72.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	09/08/2011	14124	£54.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/08/2011	14124	£956.44
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/08/2011	14125	£990.05
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/08/2011	14126	£912.00

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P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	10/08/2011	14127	£498.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	10/08/2011	14127	£237.88
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	10/08/2011	14128	£201.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	10/08/2011	14128	£631.11
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	16/08/2011	14129	£420.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	16/08/2011	14129	£1,162.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	10/08/2011	14130	£144.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	10/08/2011	14130	£456.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	10/08/2011	14131	£580.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	16/08/2011	14132	£62.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	16/08/2011	14132	£1,260.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/08/2011	14133	£126.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	23/08/2011	14133	£474.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14134	£503.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14135	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14136	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/08/2011	14137	£523.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14138	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14139	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/08/2011	14140	£644.40
PACSETTERS CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	05/08/2011	14141	£1,155.60
PACSETTERS CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	03/08/2011	14142	£1,120.00
PACSETTERS CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	03/08/2011	14143	£1,120.00
PAGE ROOFING AND BUILDING SVCS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	16/08/2011	14144	£730.00
PAGE ROOFING AND BUILDING SVCS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/08/2011	14145	£8,200.00
PAGE ROOFING AND BUILDING SVCS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	18/08/2011	14146	£8,200.00
PAINT POTS PRE SCHOOL METH CH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14147	£6,471.46
PAINT POTS PRE SCHOOL METH CH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14148	£1,550.45
PANESAR AND CO	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	03/08/2011	14149	£1,711.10
PARENTING PROFILES	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	05/08/2011	14150	£2,037.00

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PARENTING PROFILES ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	22/08/2011	14151	£2,394.00
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	10/08/2011	14152	-£481.39
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/08/2011	14152	£2,493.29
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	10/08/2011	14153	-£326.61
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14153	£3,647.95
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	10/08/2011	14154	-£326.61
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14154	£3,732.89
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	18/08/2011	14155	£3,600.00
PATROL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Penalty Notice Debt Recovery	23/08/2011	14156	£2,573.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14157	£553.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	14158	£1,234.44
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	22/08/2011	14159	£1,257.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14160	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14161	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	02/08/2011	14162	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	30/08/2011	14163	£1,050.60
PENROSE ESSEX LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14164	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/08/2011	14165	£883.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14166	£883.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14167	£630.68
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	10/08/2011	14168	£2,400.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	10/08/2011	14169	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14170	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14171	£1,014.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14172	£792.32
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Car Allowances	22/08/2011	14173	£550.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	08/08/2011	14174	£1,371.60
PICCADILLY PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14175	£784.60
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14176	£19,808.30
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14177	£6,994.62
PIERCING GLANCE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Clothing and Uniforms	15/08/2011	14178	£1,009.95
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	External Agencies	12/08/2011	14179	£1,500.00
PLACES FOR PEOPLE HOMES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/08/2011	14180	£576.92
PLACES FOR PEOPLE HOMES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14181	£3,420.29
PLAIN ENGLISH CAMPAIGN LTD	Housing Services - Other	Community Well Being	Supplies & Services	Promotions and Publicity	15/08/2011	14182	£1,369.00
PLAIN ENGLISH CAMPAIGN LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	24/08/2011	14183	£750.00
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14184	£8,800.75
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14185	£2,033.55
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	11/08/2011	14186	£553.00
PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	12/08/2011	14187	£672.00

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PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	12/08/2011	14188	£756.00
PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	12/08/2011	14189	£609.00
PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14190	£7,678.01
PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14191	£5,435.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14192	£2,766.92
POST OFFICE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Licenses	12/08/2011	14193	£1,950.00
POWER HYGIENE AND SAFETY PRODUCTS	Children's and Education Services	Children, Education & Families	Premises	Removal of Rubbish	11/08/2011	14194	£577.41
PRACTICUS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	23/08/2011	14195	£9,215.00
PREMIER OCCUPATIONAL HEALTHCARE	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	08/08/2011	14196	£4,583.33
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	03/08/2011	14197	£670.50
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	03/08/2011	14198	£643.50
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	17/08/2011	14199	£639.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	17/08/2011	14200	£670.50
PRIORY GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	14201	£5,425.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14202	£593.30
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	02/08/2011	14203	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	02/08/2011	14204	£589.81
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14205	£1,765.94
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14206	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14207	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14208	£1,762.45
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14209	£1,668.22
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14210	£558.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14211	£677.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14212	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14213	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14214	£558.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14215	£1,012.10
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14216	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14217	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14218	£684.04

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PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14219	£1,772.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14220	£1,211.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14221	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14222	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14223	£625.24
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14224	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14225	£677.06
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14226	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14227	£614.24
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14228	£823.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14229	£3,266.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14230	£872.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14231	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14232	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14233	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14234	£1,577.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14235	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14236	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14237	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14238	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14239	£4,917.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14240	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14241	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14242	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14243	£502.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14244	£1,214.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14245	£1,655.38

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PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14246	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14247	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14248	£963.24
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14249	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14250	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14251	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14252	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14253	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14254	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14255	£523.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14256	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14257	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	25/08/2011	14258	£1,172.64
PROFILE SECURITY SERVICES LIMITED	Housing Services - Other	Community Well Being	Employees	Overtime Contracted	09/08/2011	14259	£2,156.88
PROFILE SECURITY SERVICES LIMITED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	31/08/2011	14260	£12,965.51
PROVATE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14261	£1,398.34
PSL RECRUITMENT SERVICES	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/08/2011	14262	£1,200.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	30/08/2011	14263	£910.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	30/08/2011	14264	£546.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	30/08/2011	14265	£546.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	30/08/2011	14266	£546.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	30/08/2011	14267	£546.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/08/2011	14268	£962.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/08/2011	14269	£962.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/08/2011	14270	£962.00
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	03/08/2011	14271	-£508.05
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/08/2011	14271	£2,991.15
QUANTUM CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	12/08/2011	14272	£11,015.74
QUANTUM CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	12/08/2011	14273	£7,343.83
QUANTUM CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	12/08/2011	14274	£4,039.10
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14275	£3,681.79
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14276	£1,956.29
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	12/08/2011	14277	£644.00

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QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	12/08/2011	14278	£987.00
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	12/08/2011	14279	£903.00
R A A C CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/08/2011	14280	£13,158.88
R A A C CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/08/2011	14281	£13,158.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14282	£620.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14283	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14284	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14285	£560.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14286	£580.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14287	£1,107.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14288	£796.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14289	£553.84
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	14290	£5,028.60
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	14291	£3,520.67
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	14292	£3,407.10
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	14293	£1,022.13
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	14294	£3,520.67
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	14295	£3,520.67
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	14296	£3,407.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14297	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14298	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14299	£1,130.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14300	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14301	£506.32
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	02/08/2011	14302	£22,848.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14303	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14304	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14305	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14306	£620.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14307	£507.68
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	14308	£4,398.37
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	14309	£4,398.37
RADIO LINKS COMMUNICATIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Repair and Maintenance	02/08/2011	14310	£1,655.03
RAINBOWS PRESCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14311	£4,290.80
RAINBOWS PRESCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14312	£1,115.79
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	14313	£1,809.72

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/08/2011	14314	£2,878.31
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/08/2011	14315	£2,111.59
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/08/2011	14316	£2,140.13
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/08/2011	14317	£542.17
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/08/2011	14318	£601.68
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/08/2011	14319	£2,083.06
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/08/2011	14320	£2,111.59
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/08/2011	14321	£2,111.59
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/08/2011	14322	£2,111.59
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/08/2011	14323	£1,997.45
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/08/2011	14324	£2,111.59
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/08/2011	14325	£2,111.59
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/08/2011	14326	£2,111.59
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/08/2011	14327	£2,054.52
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/08/2011	14328	£2,111.59
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/08/2011	14329	£2,111.59
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/08/2011	14330	£988.12
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/08/2011	14331	£999.90
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/08/2011	14332	£1,940.38
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	15/08/2011	14333	£970.48
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	03/08/2011	14334	£915.75
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/08/2011	14335	£1,540.89
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	15/08/2011	14336	£988.12
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/08/2011	14337	£915.75
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/08/2011	14338	£999.90
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/08/2011	14339	£915.75
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/08/2011	14340	£741.09
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	30/08/2011	14341	£1,041.06
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/08/2011	14342	£878.63
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	31/08/2011	14343	£544.50
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	11/08/2011	14344	£1,425.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	11/08/2011	14345	£2,375.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	11/08/2011	14346	£2,375.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	11/08/2011	14347	£2,375.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	11/08/2011	14348	£2,375.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	11/08/2011	14349	£2,375.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	11/08/2011	14350	£1,900.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/08/2011	14351	£2,375.00
RAWLEY PLANT LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Repair and Maintenance	05/08/2011	14352	£2,718.00
RCHL	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	14353	£20,389.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	14354	£1,920.24
RECONSTRUCT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	15/08/2011	14355	£800.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDQUADRANT LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	05/08/2011	14356	£3,800.00
REGENCY CAR HIRE	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Contract Hire Vehicles	10/08/2011	14357	£2,342.75
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	31/08/2011	14358	£4,576.00
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	31/08/2011	14359	£6,783.75
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14360	£12,009.09
REGIS GROUP PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14361	£848.08
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	17/08/2011	14362	£2,750.00
RELIANCE SECURE TASK MANAGEMENT	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	19/08/2011	14363	£500.75
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/08/2011	14364	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/08/2011	14365	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/08/2011	14366	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/08/2011	14367	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	31/08/2011	14368	£1,258.00
RENTOKIL INITIAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	25/08/2011	14369	£958.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	09/08/2011	14370	£2,787.50
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	15/08/2011	14371	£633.33
RESOURCING GROUP	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	16/08/2011	14372	£2,398.90
RESPONSE SECURITY SOLUTIONS LTD	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	26/08/2011	14373	£5,247.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	11/08/2011	14374	£1,190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14375	£646.16
RICHARD PARRY HOUSING SERVICES	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	23/08/2011	14376	£1,680.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14377	£623.08
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	08/08/2011	14378	£1,705.85
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	08/08/2011	14379	£6,090.54
RICOH UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	04/08/2011	14380	£604.17
RJN CHEMICALS LTD	Housing Services - Other	Community Well Being	Premises	Cleaning Materials	25/08/2011	14381	£952.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	14382	£597.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	14383	£5,919.04
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14384	£4,792.26
ROLLINGSOUND	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	18/08/2011	14385	£8,287.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	14386	£771.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/08/2011	14387	£507.70
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	03/08/2011	14388	£795.15
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	03/08/2011	14389	£735.88
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	03/08/2011	14390	£1,881.27
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	22/08/2011	14391	£505.95
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	26/08/2011	14392	£1,121.07
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	26/08/2011	14393	£685.70

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ROYAL LONDON SOCIETY FOR BLIND	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	30/08/2011	14394	£11,888.44
ROYAL LONDON SOCIETY FOR BLIND	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	30/08/2011	14395	£8,888.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	14396	£1,371.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14397	£2,006.32
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14398	£1,728.87
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14399	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14400	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14401	£1,682.98
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14402	£1,728.87
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14403	£2,156.71
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14404	£1,728.87
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14405	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14406	£2,092.81
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14407	£1,759.56
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	02/08/2011	14408	£625.93
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14409	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14410	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14411	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14412	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14413	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14414	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14415	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14416	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14417	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14418	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14419	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	10/08/2011	14419	£-497.68
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14420	£1,830.55

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RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14421	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14422	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14423	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14424	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14425	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14426	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14427	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	10/08/2011	14427	£-596.53
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14428	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14429	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14430	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14431	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14432	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	10/08/2011	14432	£-478.73
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14433	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14434	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14435	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	10/08/2011	14436	£-478.73
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14436	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14437	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14438	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14439	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14440	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14441	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14442	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14443	£1,458.52
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14444	£1,830.55

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RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14445	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14446	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14447	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14448	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14449	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14450	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14451	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14452	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14453	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14454	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14455	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14456	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14457	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14458	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14459	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14460	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14461	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14462	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14463	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14464	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14465	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14466	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14467	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14468	£1,476.25
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14469	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14470	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14471	£1,830.55

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RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14472	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14473	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14474	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14475	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14476	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14477	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14478	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14479	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14480	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14481	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/08/2011	14482	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14483	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14484	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	10/08/2011	14485	£1,699.38
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14486	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/08/2011	14487	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14488	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14489	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	10/08/2011	14490	£1,181.00
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14491	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14492	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/08/2011	14493	£1,818.30
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14494	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14495	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14496	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/08/2011	14497	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/08/2011	14498	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/08/2011	14499	£2,562.15

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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	10/08/2011	14500	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/08/2011	14501	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14502	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/08/2011	14503	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	10/08/2011	14504	£885.75
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14505	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14506	£1,062.90
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	10/08/2011	14506	£767.65
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14507	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14508	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14509	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14510	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14511	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14512	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14513	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14514	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14515	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14516	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14517	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14518	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14519	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14520	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14521	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14522	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14523	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14524	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14525	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14526	£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	10/08/2011	14527	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14528	£649.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14529	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14530	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14531	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14532	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14533	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14534	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14535	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14536	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14537	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14538	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14539	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14540	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14541	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14542	£4,901.15
RUSKINS TREE SURGERY LTD	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	31/08/2011	14543	£740.00
RUSKINS TREE SURGERY LTD	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	31/08/2011	14544	£817.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	22/08/2011	14545	£1,251.30
RYL BRGH OF KENSINGTON AND CHELSEA	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	30/08/2011	14546	£1,704.22
S B CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	14547	£4,835.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14548	£2,041.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14549	£644.40
S D L GLASS AND GLAZING LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	10/08/2011	14550	£536.52
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/08/2011	14551	£1,123.38
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/08/2011	14552	£981.04
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/08/2011	14553	£2,354.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14554	£696.24
S E S N H A LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/08/2011	14555	-£292.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	14555	£2,823.00
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/08/2011	14556	-£398.65
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	14556	£3,808.50
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/08/2011	14557	-£564.85
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	14557	£5,312.65
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	14558	£3,046.80
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/08/2011	14558	-£341.80
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	14559	£4,250.12
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/08/2011	14559	-£459.00
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/08/2011	14560	-£341.80
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	14560	£3,046.80
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/08/2011	14561	-£459.00
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	14561	£4,250.12
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/08/2011	14562	-£427.25
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	14562	£3,808.50
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/08/2011	14563	-£573.75
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	14563	£5,312.65
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	14564	£3,046.80
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/08/2011	14564	-£341.80
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	14565	£4,250.12
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/08/2011	14565	-£459.00
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	14566	£3,528.75
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/08/2011	14566	-£363.55
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/08/2011	14567	-£355.75
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	14567	£3,528.75
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	14568	£2,823.00
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/08/2011	14568	-£295.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/08/2011	14569	-£295.00
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	14569	£2,823.00
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	14570	£2,823.00
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/08/2011	14570	-£295.00
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	14571	£3,528.75
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/08/2011	14571	-£368.75
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/08/2011	14572	-£368.75
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	14572	£3,528.75
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/08/2011	14573	-£295.00
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	14573	£2,823.00
SESNHALTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	14574	£2,823.00
SESNHALTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/08/2011	14574	-£295.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14575	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14576	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14577	£1,188.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14578	£636.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14579	£1,321.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14580	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14581	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14582	£738.48
SMILLER AND SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14583	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14584	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14585	£646.16
SRD DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/08/2011	14586	£593.36
SRD DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14587	£3,359.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14588	£608.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14589	£600.00
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	02/08/2011	14590	£1,064.00
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	05/08/2011	14591	£1,520.00
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	15/08/2011	14592	£1,520.00
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	23/08/2011	14593	£1,463.00
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	26/08/2011	14594	£1,520.00
SAFEHOUSES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	24/08/2011	14595	£6,047.12
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	02/08/2011	14596	£755.14
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	09/08/2011	14597	£1,183.50
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	23/08/2011	14598	£1,925.16

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SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	31/08/2011	14599	£1,199.28
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	14600	£2,792.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	23/08/2011	14601	£2,615.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14602	£570.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	14603	£1,830.80
SANCTUARY HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14604	£5,527.76
SANCTUARY HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/08/2011	14605	£1,105.30
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	08/08/2011	14606	£12,005.40
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	08/08/2011	14607	£778.12
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	14608	£2,520.30
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	02/08/2011	14609	£1,940.74
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/08/2011	14610	£2,005.43
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/08/2011	14611	£1,850.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/08/2011	14612	£1,850.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/08/2011	14613	£1,850.00
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/08/2011	14614	£1,386.60
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/08/2011	14615	£1,388.60
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/08/2011	14616	£1,396.60
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/08/2011	14617	£1,383.00
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	31/08/2011	14618	£1,377.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	14619	£1,828.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	30/08/2011	14620	£826.31
SANDS LODGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/08/2011	14621	-£510.88
SANDS LODGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	14621	£2,381.42
SANDS LODGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	31/08/2011	14622	-£494.40
SANDS LODGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	14622	£2,304.60
SANTIA TRAINING	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	16/08/2011	14623	£1,585.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	08/08/2011	14624	£783.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14625	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14626	£733.84
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14627	£790.31
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	14628	£1,116.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14629	£738.48
SAS INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14630	£530.76
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	14631	£5,555.82
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	14632	£5,555.82
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/08/2011	14633	£5,234.04

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	14634	£4,861.42
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	14635	£5,002.16
SAVILLS (L&P) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14636	£576.92
SAXON COURT	Adult Social Care	Community Well Being	Income	Perseve Rights	10/08/2011	14637	-£508.18
SAXON COURT	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	10/08/2011	14637	£2,539.17
SCALLIWAGS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14638	£5,615.89
SCALLIWAGS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14639	£970.65
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/08/2011	14640	£3,773.63
SCOPE	Adult Social Care	Community Well Being	Income	Perseve Rights	03/08/2011	14640	-£508.18
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	14641	£2,550.86
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	31/08/2011	14642	£3,651.90
SCOPE	Adult Social Care	Community Well Being	Income	Perseve Rights	31/08/2011	14642	-£491.79
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	14643	£2,468.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/08/2011	14644	£590.64
SCREENSAFE UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/08/2011	14645	£645.00
SECTOR ONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14646	£1,285.96
SEEABILITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	14647	£5,895.35
SELECT ESTATES AND LETTINGS.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14648	£736.44
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	02/08/2011	14649	£1,278.75
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	02/08/2011	14650	£1,435.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	05/08/2011	14651	£992.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	05/08/2011	14652	£1,558.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	15/08/2011	14653	£635.25
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	15/08/2011	14654	£1,419.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	15/08/2011	14655	£979.06
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	15/08/2011	14656	£1,435.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	19/08/2011	14657	£1,085.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	19/08/2011	14658	£1,123.75
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	23/08/2011	14659	£1,435.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	26/08/2011	14660	£1,435.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	30/08/2011	14661	£1,558.48
SERVICE PERSONAL AND VETERANS AGENCY	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	02/08/2011	14662	£912.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14663	£736.44
SHAFTESBURY HOUS ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14664	£12,534.72
SHALOM PROPERTY SERVICES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14665	£646.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	02/08/2011	14666	£1,470.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	30/08/2011	14667	£1,470.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	30/08/2011	14668	£536.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14669	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14670	£639.80

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	08/08/2011	14671	£1,575.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	08/08/2011	14672	£1,575.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	08/08/2011	14673	£1,575.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	08/08/2011	14674	£819.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	08/08/2011	14675	£819.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	08/08/2011	14676	£819.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	08/08/2011	14677	£819.00
SHB HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	08/08/2011	14678	£1,029.00
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	05/08/2011	14679	£3,073.88
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	03/08/2011	14680	£837.12
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Horticultural	23/08/2011	14681	£2,210.00
SHROPSHIRE COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	08/08/2011	14682	£2,583.90
SILOAM CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	14683	£4,778.42
SILOAM CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	14684	£4,778.42
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	03/08/2011	14685	£750.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	14686	£1,815.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14687	£646.16
SKILLS TRAINING CENTRE	Highways and Transport Services	Sustainable Communities	Employees	Qualification Training	02/08/2011	14688	£644.00
SKILLS TRAINING CENTRE	Highways and Transport Services	Sustainable Communities	Employees	Qualification Training	02/08/2011	14689	£581.50
SKILLS TRAINING CENTRE	Highways and Transport Services	Sustainable Communities	Employees	Qualification Training	02/08/2011	14690	£506.50
SKILLS TRAINING CENTRE	Highways and Transport Services	Sustainable Communities	Employees	Qualification Training	02/08/2011	14691	£581.50
SKILLS TRAINING CENTRE	Highways and Transport Services	Sustainable Communities	Employees	Qualification Training	18/08/2011	14692	£666.50
SKILLS TRAINING CENTRE	Highways and Transport Services	Sustainable Communities	Employees	Qualification Training	18/08/2011	14693	£586.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/08/2011	14694	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/08/2011	14695	£553.84
SLW CONSULTING LTD	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	05/08/2011	14696	£7,307.64
SLW CONSULTING LTD	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Consultant Fees	19/08/2011	14697	£4,000.00
SMART ASSOCIATES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	02/08/2011	14698	£672.50
SMART LEARNING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	25/08/2011	14699	£687.99
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	10/08/2011	14700	£13.65
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	10/08/2011	14700	£110.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	10/08/2011	14700	£5.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Personal Allowance Pocket Money	10/08/2011	14700	£53.85
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	10/08/2011	14700	£427.80
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/08/2011	14701	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/08/2011	14702	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/08/2011	14703	£999.90
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/08/2011	14704	£1,233.21
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/08/2011	14705	£1,249.88

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SOHNAR LIMITED	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Subscriptions Other	15/08/2011	14706	£960.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	11/08/2011	14707	£1,546.98
SOUND ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	05/08/2011	14708	£1,907.00
SOUTH ANGLIA HOUSING LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14709	£2,584.84
SOUTH ESSEX COLLEGE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	17/08/2011	14710	£50,000.00
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Change & Improvement	Income	Fees And Charges VAT	18/08/2011	14711	£5,000.00
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	09/08/2011	14712	£981.97
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	09/08/2011	14713	£1,799.48
SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	08/08/2011	14714	£2,974.26
SOUTH WEST ESSEX COMMUNITY SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Panel Expenditure	04/08/2011	14715	£794.00
SOUTHEND CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	14716	£900.00
SOUTHEND CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	14717	£1,728.87
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	31/08/2011	14718	£1,756.68
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	14719	£4,254.84
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	04/08/2011	14719	-£315.09
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	14720	£4,254.84
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	31/08/2011	14720	-£315.09
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	14721	£2,006.63
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/08/2011	14722	£2,399.92
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	31/08/2011	14723	£1,424.06
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	14724	£5,409.59
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	14725	£5,466.10
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	14726	£7,147.94
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/08/2011	14727	£1,030.75
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/08/2011	14728	£662.98
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14729	£67,794.94
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	02/08/2011	14730	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	15/08/2011	14731	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	15/08/2011	14732	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	15/08/2011	14733	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	15/08/2011	14734	£3,570.00
SPORTSMARK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	02/08/2011	14735	£7,750.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ST BENNETTS	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/08/2011	14736	£1,586.68
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	30/08/2011	14737	£24,500.00
ST DOMINICS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/08/2011	14738	£2,509.93
ST JOSEPH S PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14739	£6,900.22
ST JOSEPH S PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14740	£4,645.69
ST LUKES HOSPITAL GROUP	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	04/08/2011	14741	£13,300.00
ST MARYS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14742	£8,286.63
ST MARYS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14743	£4,221.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	14744	£794.48
STANFORD PROPERTY MAN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/08/2011	14745	£600.00
STANFORD PROPERTY MAN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14746	£3,681.23
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	23/08/2011	14747	£6,271.63
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	08/08/2011	14748	£2,862.00
STANNAH LIFT SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	23/08/2011	14749	£2,493.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14750	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	14751	£3,407.56
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	14752	£1,273.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14753	£646.16
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	03/08/2011	14754	£577.98
STIFFORD CLAYS FARM HOUSE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	15/08/2011	14755	£1,007.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	14756	£3,977.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14757	£639.80
SUE RYDER CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	02/08/2011	14758	-£279.60
SUE RYDER CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	14758	£4,191.84
SUE RYDER CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	31/08/2011	14759	-£279.60
SUE RYDER CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	14759	£4,191.84
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14760	£5,250.16
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14761	£5,142.28
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14762	£4,982.14
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14763	£3,985.71
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14764	£5,385.01
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14765	£5,304.10
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14766	£5,305.43

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SUPPORTED FOSTERING SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/08/2011	14767	£2,935.80
SUPREME CARPETS AND BLINDS LTD	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	24/08/2011	14768	£744.70
SUPREME COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/08/2011	14769	£1,924.00
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14770	£552.90
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14771	£5,272.65
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14772	£5,619.54
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	08/08/2011	14773	£991.60
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14774	£2,685.25
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14775	£694.46
SYMBOL FAMILY SUPPORT SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/08/2011	14776	£16,438.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14777	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14778	£566.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14779	£570.96
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	02/08/2011	14780	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	30/08/2011	14781	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14782	£639.80
T K S D CARE HOMES AND TRAINING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/08/2011	14783	£4,858.01
T K TECHNICAL SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Health And Safety Training	09/08/2011	14784	£850.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14785	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14786	£784.60
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	17/08/2011	14787	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	17/08/2011	14788	£670.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Supplies & Services	Project Work	04/08/2011	14789	£8,750.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/08/2011	14790	£726.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14791	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14792	£1,630.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14793	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14794	£1,285.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/08/2011	14795	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14796	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/08/2011	14797	£620.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14798	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14799	£608.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14800	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/08/2011	14801	£2,828.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14802	£1,113.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14803	£969.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14804	£600.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TAG CONSTRUCTION UK LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/08/2011	14805	£6,023.00
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	02/08/2011	14806	£879.86
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/08/2011	14807	£1,199.27
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/08/2011	14808	£987.10
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/08/2011	14809	£1,887.74
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/08/2011	14810	£1,664.72
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/08/2011	14811	£2,109.01
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/08/2011	14812	£1,765.90
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/08/2011	14813	£2,116.82
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/08/2011	14814	£2,319.95
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/08/2011	14815	£1,138.20
TAKE 4 PERSONNEL	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	05/08/2011	14816	£589.30
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/08/2011	14817	£3,042.47
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/08/2011	14818	£1,853.04
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	05/08/2011	14819	£1,262.22
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/08/2011	14820	£584.38
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/08/2011	14821	£1,159.53
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/08/2011	14822	£805.80
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/08/2011	14823	£3,290.84
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/08/2011	14824	£2,086.97
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/08/2011	14825	£2,094.81
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/08/2011	14826	£1,776.50
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/08/2011	14827	£2,396.62
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/08/2011	14828	£1,225.64
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/08/2011	14829	£670.89
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	11/08/2011	14830	£552.41
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/08/2011	14831	£3,355.92
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/08/2011	14832	£2,049.46
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	11/08/2011	14833	£613.78
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/08/2011	14834	£589.05
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/08/2011	14835	£507.50
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/08/2011	14836	£1,119.21
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/08/2011	14837	£663.00
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/08/2011	14838	£1,730.84
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/08/2011	14839	£2,143.44
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/08/2011	14840	£1,840.66
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/08/2011	14841	£1,695.34
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/08/2011	14842	£2,356.82
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/08/2011	14843	£1,441.47
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/08/2011	14844	£849.59
TAKE 4 PERSONNEL	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	18/08/2011	14845	£570.64
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	18/08/2011	14846	£552.41
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/08/2011	14847	£2,514.92

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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	18/08/2011	14848	£2,159.17
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	18/08/2011	14849	£1,159.03
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/08/2011	14850	£536.50
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/08/2011	14851	£1,200.80
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/08/2011	14852	£663.00
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/08/2011	14853	£520.20
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/08/2011	14854	£2,604.94
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/08/2011	14855	£2,199.87
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/08/2011	14856	£1,973.28
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/08/2011	14857	£2,195.54
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/08/2011	14858	£2,262.54
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/08/2011	14859	£1,659.18
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/08/2011	14860	£690.81
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/08/2011	14861	£2,731.56
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/08/2011	14862	£1,275.74
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	26/08/2011	14863	£958.89
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/08/2011	14864	£536.50
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	26/08/2011	14865	£675.25
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	26/08/2011	14866	£552.41
TARREN PRODUCTIONS LTD	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	11/08/2011	14867	£2,560.50
TEAM ENERGY AUDITING AGENCY LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	17/08/2011	14868	£1,188.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	01/08/2011	14869	£10,178.01
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	08/08/2011	14870	£8,724.94
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	15/08/2011	14871	£8,409.51
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	22/08/2011	14872	£9,066.18
TEC GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14873	£530.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	14874	£1,587.32
TERRAFIRMA PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14875	£1,347.00
TERRENCE HIGGINS TRUST	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	05/08/2011	14876	£13,040.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14877	£623.08
TERRINGTON LODGE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	14878	£1,992.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/08/2011	14879	£519.24
THAMES CHASE TRUST LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	09/08/2011	14880	£800.00
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	22/08/2011	14881	£741.21
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	26/08/2011	14882	£732.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	22/08/2011	14883	£1,080.00
THE ANNEXE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14884	£4,728.57
THE ANNEXE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14885	£3,906.21
THE ANNEXE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	12/08/2011	14886	£588.00
THE CARAVAN WAREHOUSE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14887	£838.48
THE ENQUIRER	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Advertising Non Staff	03/08/2011	14888	£7,971.20

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE EWING FOUNDATION	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	15/08/2011	14889	£664.65
THE GWIZ LEARNING PARTNERSHIP	Corporate and Democratic Core	Finance & Corporate Governance	Income	Fees And Charges	08/08/2011	14890	£856.00
THE HOLLIES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14891	£4,737.11
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	14892	£3,668.36
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	14893	£4,287.65
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	14894	£3,168.20
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	14895	£3,402.95
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	14896	£3,240.92
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	14897	£4,890.96
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	14898	£3,668.36
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	14899	£4,287.65
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	14900	£3,168.20
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	14901	£3,402.95
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	14902	£3,240.92
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	14903	£4,890.96
THE LIGHTBULB LTD	Corporate and Democratic Core	Change & Improvement	Employees	Seminars And Courses	04/08/2011	14904	£1,380.00
THE MOORINGS NURSING HOME LIMITED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/08/2011	14905	£2,612.86
THE OUT AND ABOUT TRUST ANGLIA	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	12/08/2011	14906	£7,839.83
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	02/08/2011	14907	£603.63
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	16/08/2011	14908	£599.63
THE PARTYMAN COMPANY LTD	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	02/08/2011	14909	£6,900.00
THE PARTYMAN COMPANY LTD	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	03/08/2011	14910	£720.00
THE PSYCHOLOGY CLINIC OF E ANGLIA LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	02/08/2011	14911	£3,200.00
THE PSYCHOLOGY CLINIC OF E ANGLIA LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	30/08/2011	14912	£1,408.50
THE RE USE PARTNERSHIP	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	17/08/2011	14913	£2,500.00
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	04/08/2011	14914	£900.00
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	04/08/2011	14915	£900.00
THE SYNERGY CALL CENTRE	Housing Services - Other	Community Well Being	Supplies & Services	Professional Fees	15/08/2011	14916	£4,029.30
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	02/08/2011	14917	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	02/08/2011	14918	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	02/08/2011	14919	£609.60
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	02/08/2011	14920	£609.60

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THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	16/08/2011	14921	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	17/08/2011	14922	£563.20
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	23/08/2011	14923	£633.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	14924	£967.48
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	02/08/2011	14925	£782.99
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	08/08/2011	14926	£795.87
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	16/08/2011	14927	£811.54
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	25/08/2011	14928	£647.16
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	31/08/2011	14929	£769.45
THURROCK BOROUGH COUNCIL.	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	12/08/2011	14930	£716.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/08/2011	14931	£3,808.64
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/08/2011	14932	£3,674.72
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14933	£3,607.76
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/08/2011	14934	£3,607.76
THURROCK BOROUGH COUNCIL.	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	31/08/2011	14935	£860.00
THURROCK COLLEGE PRE SCHOOL ASSO	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14936	£10,898.85
THURROCK COLLEGE PRE SCHOOL ASSO	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14937	£6,301.26
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	01/08/2011	14938	£53,825.84
THURROCK COUNCIL	Adult Social Care	Community Well Being	Employees	Basic Salary	01/08/2011	14939	£31,199.75
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	12/08/2011	14940	£32,719.94
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/08/2011	14941	£2,163.47
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/08/2011	14942	£1,977.63
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14943	£2,934.34
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/08/2011	14944	£3,216.52
THURROCK CVS	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	22/08/2011	14945	£2,500.00
THURROCK CVS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	05/08/2011	14946	£7,000.00
THURROCK HOTEL	Housing Services - Other	Community Well Being	Third Party Payments	Compensation Payments to Operators	08/08/2011	14947	£1,100.26
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	09/08/2011	14948	£788.90
THURROCK MIND	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	22/08/2011	14949	£27,060.64
THURROCK MIND	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	17/08/2011	14950	£7,604.75
THURROCK MIND	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	11/08/2011	14951	£10,071.25
THURROCK TIGERS NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14952	£4,432.48
THURROCK TIGERS NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14953	£1,363.84
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	08/08/2011	14954	£6,703.73
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	08/08/2011	14955	£9,168.04
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/08/2011	14956	£1,428.23
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14957	£13,089.64
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/08/2011	14958	£1,109.64

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/08/2011	14959	£10,395.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	02/08/2011	14959	£800.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/08/2011	14960	£8,760.62
TILBURY TAXIS LTD	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	17/08/2011	14961	£511.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	05/08/2011	14962	£6,060.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	05/08/2011	14963	£6,262.00
TIMOTHY JAMES CONSULTING LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	18/08/2011	14964	£6,815.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14965	£780.31
TMP CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/08/2011	14966	£5,314.29
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	03/08/2011	14967	£544.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	31/08/2011	14968	£544.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	03/08/2011	14969	£544.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14970	£967.84
TPAS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Subscriptions Prof Bodies	03/08/2011	14971	£1,858.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	14972	£600.00
TRACEY LARMAN CONSULTANCY	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/08/2011	14973	£4,809.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	02/08/2011	14974	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	30/08/2011	14975	£1,050.60
TRANS VOL	Adult Social Care	Community Well Being	Transport	Reimbursement Of Fares	15/08/2011	14976	£1,161.35
TRANS VOL	Adult Social Care	Community Well Being	Transport	Reimbursement Of Fares	15/08/2011	14977	£1,301.15
TRANS VOL	Adult Social Care	Community Well Being	Transport	Reimbursement Of Fares	15/08/2011	14978	£1,452.65
TRANS VOL	Adult Social Care	Community Well Being	Transport	Reimbursement Of Fares	15/08/2011	14979	£1,322.95
TRANS VOL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	17/08/2011	14980	£1,255.35
TRANS VOL	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	11/08/2011	14981	£8,092.00
TRANS VOL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	08/08/2011	14982	£1,054.10
TRANS VOL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	08/08/2011	14983	£1,112.00
TRANS VOL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	08/08/2011	14984	£1,281.05
TRASH UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	17/08/2011	14985	£2,550.00
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14986	£13,648.83
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14987	£9,770.06
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14988	£1,076.70
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14989	£16,534.65
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	14990	£8,130.68
TRIBAL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	10/08/2011	14991	£650.00
TRIBAL EDUCATION LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	15/08/2011	14992	£1,914.15
TRIBAL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	11/08/2011	14993	£900.00
TRIBAL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	15/08/2011	14994	£4,422.00
TRIPLEX IND CONTRACTORS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	11/08/2011	14995	£1,660.00
TROWERS AND HAMLINS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	23/08/2011	14996	£7,795.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TULIPCARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	30/08/2011	14997	£12,800.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	15/08/2011	14998	£1,417.50
TUNSTALL HEALTHCARE UK LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	23/08/2011	14999	£3,453.92
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Dispersed Alarms Service Agreement	22/08/2011	15000	£12,369.99
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	22/08/2011	15000	£3,517.50
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	09/08/2011	15001	£590.98
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	18/08/2011	15002	£1,840.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	18/08/2011	15003	£1,687.50
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	10/08/2011	15004	£597.56
TUNSTALL HEALTHCARE UK LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/08/2011	15005	£3,230.00
TURNNEY LANDSCAPES LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	19/08/2011	15006	£51,988.18
TWIZZLE TOP DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	15007	£8,148.67
TWIZZLE TOP DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	15008	£2,410.17
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	02/08/2011	15009	£3,467.52
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	22/08/2011	15010	£3,467.52
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	17/08/2011	15011	£643.62
UNIGRAPH UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Printing	03/08/2011	15012	£3,089.16
UNITY RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	02/08/2011	15013	£575.39
UNITY RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	12/08/2011	15014	£814.80
UNITY RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	19/08/2011	15015	£510.74
UNITY RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	19/08/2011	15016	£640.18
UNITY RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/08/2011	15017	£504.27
UPMINSTER NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	02/08/2011	15018	£3,176.19
UPMINSTER NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/08/2011	15019	£3,282.06
USEFUL TRAINING	Adult Social Care	Community Well Being	Employees	Employee Development Training	17/08/2011	15020	£1,475.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	15021	£632.32
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	02/08/2011	15022	£814.00
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	02/08/2011	15023	£749.98
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	17/08/2011	15024	£852.50
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	09/08/2011	15025	£825.00
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	17/08/2011	15026	£792.00
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	23/08/2011	15027	£786.50
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	11/08/2011	15028	£25,362.26
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	11/08/2011	15029	£3,385.20
VEOLIA ES UK LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	31/08/2011	15030	£7,700.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	11/08/2011	15031	£5,974.42

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VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	17/08/2011	15032	£977.19
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	17/08/2011	15033	£33,064.61
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	17/08/2011	15034	£3,113.27
VEOLIA WATER OUTSOURCING LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	24/08/2011	15035	£3,189.71
VERTEX LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	11/08/2011	15036	£23,760.00
VERTEX LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	24/08/2011	15037	£61,937.70
VIA SAFEGUARDING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	16/08/2011	15038	£1,961.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	15039	£1,097.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	15040	£644.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	15041	£2,446.02
VIEWFAYRE LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	15042	£2,317.56
VIRGIN MEDIA BUSINESS	Unassigned	Bulk Billing	Supplies & Services	Telephones Call Charges	08/08/2011	15043	£9,752.11
VIRGIN MEDIA BUSINESS	Unassigned	Bulk Billing	Supplies & Services	Telephones Call Charges	30/08/2011	15044	£9,808.44
W A PRODUCTS UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	09/08/2011	15045	£628.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	15046	£849.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	15047	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	15048	£2,343.44
WALKERS INVICTA LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/08/2011	15049	£1,035.00
WALKERS INVICTA LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/08/2011	15050	£7,894.91
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	02/08/2011	15051	£1,500.00
WASTE RECYCLING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	03/08/2011	15052	£286,622.10
WELCOME HOUSE RES CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	15053	£2,259.12
WELCOME HOUSE RES CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/08/2011	15054	£2,259.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	15055	£4,811.45
WEST ESSEX PCT	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	23/08/2011	15056	£4,283.50
WESTHOLME CLINIC LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	15057	£2,000.00
WESTLAKE PROPERTIES ESSEX LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	15058	£644.68
WHITEHALL TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/08/2011	15059	£2,243.55
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	30/08/2011	15060	£5,828.86
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	09/08/2011	15061	£990.00
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	15/08/2011	15062	£1,640.48
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	02/08/2011	15063	£4,203.13
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	23/08/2011	15064	£4,263.26
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	23/08/2011	15065	£4,106.30
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	08/08/2011	15066	£4,857.29
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	03/08/2011	15067	£1,911.98
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	15/08/2011	15068	£2,680.00
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	16/08/2011	15069	£5,090.80
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	15/08/2011	15070	£2,015.81
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	22/08/2011	15071	£1,475.32

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
WHYTE AND CO	Housing Services - Other	Community Well Being	Income	Rent Shops	16/08/2011	15072	£600.00
WILLIAM EDWARDS SCH AND SPRTS COL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/08/2011	15073	£1,726.53
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	08/08/2011	15074	£837.60
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/08/2011	15075	£4,733.17
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/08/2011	15075	-£277.12
WILO UK LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/08/2011	15076	£1,579.00
WILO UK LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	02/08/2011	15077	£1,984.50
WILO UK LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	02/08/2011	15078	£1,105.00
WILO UK LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	16/08/2011	15079	£1,379.00
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	15080	£15,680.12
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/08/2011	15081	£3,311.90
WRIGHT FOODS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	19/08/2011	15082	£816.00
WRIGHTS FARM CONTRACTS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/08/2011	15083	£16,000.00
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Private Contractors	09/08/2011	15084	£13,513.01
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Private Contractors	22/08/2011	15085	£10,934.96
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	23/08/2011	15086	£1,180.50
X D T UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	02/08/2011	15087	£1,511.63
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/08/2011	15088	£3,764.29
XEROX FINANCE	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	03/08/2011	15089	£4,563.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	15090	£600.00
YELLOW PAGES	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising Non Staff	18/08/2011	15091	£574.23
YELLOW PAGES	Children's and Education Services	Children, Education & Families	Supplies & Services	Promotions and Publicity	05/08/2011	15092	£1,312.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	15093	£551.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	15094	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	30/08/2011	15095	£607.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	15096	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	15097	£2,536.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/08/2011	15098	£600.00