

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
KELTIC LTD	Housing Services - Other	Community Well Being	Supplies & Services	Printing	08/12/2011	13410	-£621.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2011	20959	-£623.08
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	01/12/2011	22429	-£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	01/12/2011	22430	-£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	01/12/2011	22431	-£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	01/12/2011	22432	-£1,264.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/12/2011	22568	-£15,098.76
PIERCING GLANCE	Adult Social Care	Community Well Being	Supplies & Services	Promotions and Publicity	01/12/2011	23228	-£420.05
PIERCING GLANCE	Corporate and Democratic Core	Community Well Being	Supplies & Services	Promotions and Publicity	01/12/2011	23228	£420.05
THE KNOWLEDGE ACADEMY	Adult Social Care	Community Well Being	Employees	Personal Development Training	15/12/2011	24001	-£565.00
VEOLIA ES UK LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Cleaning Materials	01/12/2011	24138	£598.53
VEOLIA ES UK LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Trade Waste Disposal	01/12/2011	24138	-£598.53
1 BIG SELF STORE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	13/12/2011	24220	£771.35
15 BILLION	Adult Social Care	Community Well Being	Employees	Foster Care Training	01/12/2011	24221	£820.00
1SC GUARDING LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	20/12/2011	24222	£4,095.00
3 WAY CLEANING LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	07/12/2011	24223	£648.85
3 WAY CLEANING LTD	Adult Social Care	Community Well Being	Premises	Contract Cleaning	20/12/2011	24224	£561.99
A 2 Z LETTING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24225	£730.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24226	£1,246.16
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/12/2011	24227	£1,258.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/12/2011	24228	£1,649.11
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/12/2011	24229	£1,498.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/12/2011	24230	£1,258.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/12/2011	24231	£1,258.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/12/2011	24232	£1,258.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/12/2011	24233	£1,258.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/12/2011	24234	£507.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24235	£721.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24236	£646.16
A AND R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24237	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24238	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24239	£646.16
A E AND S A OAKLEY	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	19/12/2011	24240	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24241	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/12/2011	24242	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24243	£1,292.32
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	24244	£4,458.00
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	24245	£3,858.00
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	24246	£3,858.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	19/12/2011	24247	£1,371.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/12/2011	24248	£836.93

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	24249	£6,452.34
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	24250	£5,394.00
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	24251	£4,719.75
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	24252	£5,903.33
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	24253	£3,100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24254	£600.00
A P B MARINE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Third Party Payments	Private Contractors	05/12/2011	24255	£11,727.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24256	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24257	£566.36
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24258	£13,969.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24259	£995.36
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	19/12/2011	24260	£548.64
ABLE CANOPIES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/12/2011	24261	£760.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24262	£733.84
ABUNDANT LIFE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24263	£5,737.32
ACORNS AT BULPHAN HALL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	16/12/2011	24264	£3,445.37
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	24265	£10,101.95
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	24266	£4,238.58
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	24267	£4,438.40
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	07/12/2011	24267	-£295.00
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	24268	£5,971.68
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	07/12/2011	24268	-£459.00
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	24269	£4,438.40
ACTION ON HEARING LOSS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	07/12/2011	24269	-£295.00
ACTIVE ASSISTANCE	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	23/12/2011	24270	£1,604.70
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	24271	£919.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24272	£1,347.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/12/2011	24273	£718.64
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24274	£3,953.60
ADVANCE SEATING DESIGNS	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	05/12/2011	24275	£542.50
ADVANCED NEW TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	02/12/2011	24276	£1,365.00
ADVANTAGE CHEMICALS INSITITUTIONAL LTD	Children's and Education Services	Children, Education & Families	Premises	Cleaning Materials	06/12/2011	24277	£9,111.70
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	24278	£700.00

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ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	24279	£875.00
ADVENTURE ACT LICENSING AUTH	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	13/12/2011	24280	£715.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	24281	£685.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24282	£2,095.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24283	£572.86
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	24284	£731.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	24285	£837.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24286	£600.00
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	02/12/2011	24287	£887.39
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	20/12/2011	24288	£887.39
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	21/12/2011	24289	£750.00
REDACTED	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	29/12/2011	24290	£1,200.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/12/2011	24291	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/12/2011	24292	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/12/2011	24293	£1,616.10
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/12/2011	24294	£1,591.00
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	24295	£12,989.12
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	05/12/2011	24295	-£339.60
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24296	£12,989.12
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/12/2011	24296	-£339.60
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	22/12/2011	24297	£3,500.00
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	05/12/2011	24298	£572.61
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	07/12/2011	24299	£700.84
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	07/12/2011	24300	£4,678.50
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	07/12/2011	24301	£1,245.30
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	07/12/2011	24302	£1,816.88
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	07/12/2011	24303	£1,415.79
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	07/12/2011	24304	£1,243.98
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	07/12/2011	24305	£722.64
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	07/12/2011	24306	£750.99
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	07/12/2011	24307	£542.71
ALLSTAR BUSINESS SOLUTIONS LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	07/12/2011	24308	£1,263.72
ALLSTAR BUSINESS SOLUTIONS LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	07/12/2011	24309	£1,537.91

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ALLSTAR BUSINESS SOLUTIONS LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	15/12/2011	24310	£1,406.86
ALLSTAR BUSINESS SOLUTIONS LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	29/12/2011	24311	£1,809.30
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	12/12/2011	24312	£621.12
ALLSTAR BUSINESS SOLUTIONS LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	12/12/2011	24313	£669.69
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	19/12/2011	24314	£768.81
ALLTYPE FENCING SPECIALISTS	Housing Services - Housing Revenue Account	Community Well Being	Premises	Maintenance of Grounds	05/12/2011	24315	£1,320.22
ALMEX ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24316	£6,507.04
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	24317	£13,320.39
AMY WEIR AND ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	13/12/2011	24318	£3,496.90
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Advertising Non Staff	07/12/2011	24319	£875.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	24320	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	24321	£4,597.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24322	£553.84
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	19/12/2011	24323	£868.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	19/12/2011	24324	£960.12
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	01/12/2011	24325	£2,568.32
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	13/12/2011	24326	£2,331.82
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	21/12/2011	24327	£2,471.46
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	29/12/2011	24328	£1,664.65
ANGLIA RUSKIN UNIVERSITY	Adult Social Care	Community Well Being	Employees	Qualification Training	02/12/2011	24329	£1,688.00
ANGLIA RUSKIN UNIVERSITY	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	08/12/2011	24330	£710.00
ANGLIAN WATER SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Water Charges	02/12/2011	24331	£1,981.86
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Water Charges	14/12/2011	24332	£3,843.67
ANGLIAN WATER SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Water Charges	08/12/2011	24333	£4,521.27
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Water Charges	14/12/2011	24334	£3,463.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24335	£644.40
ANJALI DANCE CO	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	13/12/2011	24336	£1,600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	24337	£685.80
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	23/12/2011	24338	£1,303.09
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	24339	£589.96
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	12/12/2011	24340	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/12/2011	24341	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	12/12/2011	24342	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	12/12/2011	24343	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/12/2011	24344	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/12/2011	24345	£1,428.56

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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	16/12/2011	24346	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	09/12/2011	24347	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	09/12/2011	24348	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	19/12/2011	24349	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/12/2011	24350	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/12/2011	24351	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/12/2011	24352	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/12/2011	24353	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/12/2011	24354	£1,120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24355	£623.08
ARA ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/12/2011	24356	£1,165.50
ARA ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/12/2011	24357	£1,398.60
ARA ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/12/2011	24358	£1,165.50
ARDLEIGH GREEN JUNIOR SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	19/12/2011	24359	£976.00
ARMOUR SECURITY DEPLOYMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	24360	£824.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24361	£639.80
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	06/12/2011	24362	£830.72
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	06/12/2011	24363	£732.10
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	05/12/2011	24364	£1,355.51
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	05/12/2011	24365	-£326.61
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	05/12/2011	24365	£1,429.14
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	24365	£4,287.75
ASHE CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	05/12/2011	24366	£121,213.94
ASHE CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	13/12/2011	24367	£60,614.79
ASHE CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	20/12/2011	24368	£174,221.43
ASHE CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	21/12/2011	24369	£282,375.41
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	12/12/2011	24370	£700.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	19/12/2011	24371	£2,145.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24372	£38,687.71
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/12/2011	24373	£1,947.11
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	07/12/2011	24374	£2,470.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	07/12/2011	24375	£2,365.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	19/12/2011	24376	£685.80
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	16/12/2011	24377	£693.55

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	19/12/2011	24378	£646.62
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	16/12/2011	24379	£544.04
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	16/12/2011	24380	£595.68
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	19/12/2011	24381	£514.70
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	21/12/2011	24382	£595.05
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	21/12/2011	24383	£1,203.09
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	20/12/2011	24384	£559.76
ATLANTIC UMBRELLA CO LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	01/12/2011	24385	£3,012.24
ATLAS PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24386	£620.08
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	02/12/2011	24387	£261.55
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	02/12/2011	24387	£160.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	02/12/2011	24387	£15.00
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	02/12/2011	24387	£465.30
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	02/12/2011	24387	£14.40
ATTWOODS AND CO PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24388	£2,928.56
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Fees	09/12/2011	24389	£22,646.00
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Grant Claims	09/12/2011	24389	£3,686.50
AUTISM ANGLIA	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	07/12/2011	24390	-£372.44
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	24390	£6,369.79
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	09/12/2011	24391	£5,760.42
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24392	£1,386.29
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24393	£6,139.28
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24394	£5,941.24
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24395	£6,139.28
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24396	£5,941.24
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24397	£6,139.28
AVAST PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/12/2011	24398	£1,846.20
AVELEY PLAY GROUP.	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	24399	£12,814.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24400	£600.00
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24401	£31,117.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24402	£623.08
B I S SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	16/12/2011	24403	£800.00
B R AND ASSOCIATES LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	13/12/2011	24404	£4,400.00
B R SOLUTIONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/12/2011	24405	£2,434.57

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24406	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/12/2011	24407	£1,347.82
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	24408	£1,046.64
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	01/12/2011	24409	£735.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	01/12/2011	24410	£777.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	15/12/2011	24411	£714.00
BADENOCH AND CLARK	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	05/12/2011	24412	£1,050.00
BADENOCH AND CLARK	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	07/12/2011	24413	£1,050.00
BADENOCH AND CLARK	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	13/12/2011	24414	£1,050.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	08/12/2011	24415	£1,085.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	08/12/2011	24416	£1,085.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	21/12/2011	24417	£777.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	21/12/2011	24418	£777.00
BADENOCH AND CLARK	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	20/12/2011	24419	£1,050.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	15/12/2011	24420	£543.75
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	15/12/2011	24421	£975.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	23/12/2011	24422	£1,077.25
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	24423	£3,719.38
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	24424	£3,142.16
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/12/2011	24425	£2,911.43
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/12/2011	24426	£2,722.20
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/12/2011	24427	£2,967.19
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/12/2011	24428	£2,624.81
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	24429	£1,258.36
BATIAS INDEPENDENT ADVOCACY SERV	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	08/12/2011	24430	£12,202.97
BELAMACANDA	Adult Social Care	Community Well Being	Income	Perserve Rights	07/12/2011	24431	-£334.29
BELAMACANDA	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	07/12/2011	24431	£2,935.63
BELMONT CHILDCARE ASSOC	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	24432	£14,205.26
BERRYMAN	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	05/12/2011	24433	£1,936.43
BERRYMAN	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	05/12/2011	24434	£1,373.57
BERRYMAN	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	22/12/2011	24435	£1,506.03
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	20/12/2011	24436	£508.07
BESURE BUILD AND MAINTAI SVC LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	23/12/2011	24437	£6,415.70
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	15/12/2011	24438	£784.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	15/12/2011	24439	£806.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	15/12/2011	24440	£1,020.00

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BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	15/12/2011	24441	£950.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	15/12/2011	24442	£3,324.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	22/12/2011	24443	£990.00
BETHEL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24444	£4,869.60
BICKERDIKE ALLEN PARTNERS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	06/12/2011	24445	£1,440.92
BICKERDIKE ALLEN PARTNERS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	13/12/2011	24446	£3,880.86
BIFFA MUNICIPAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/12/2011	24447	£33,790.39
BIRKETT LONG LLP	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	14/12/2011	24448	£6,500.00
BIRNBECK HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24449	£1,886.56
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	05/12/2011	24450	£15,934.00
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	21/12/2011	24451	£13,364.00
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	21/12/2011	24452	£15,934.00
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	19/12/2011	24453	£15,934.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	19/12/2011	24454	£750.00
BLOOMING BABIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	24455	£3,002.05
BLOSSOMWOOD FARM HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24456	£5,017.97
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/12/2011	24457	£1,084.13
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/12/2011	24458	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/12/2011	24459	£1,378.13
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/12/2011	24460	£1,110.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/12/2011	24461	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/12/2011	24462	£1,110.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/12/2011	24463	£1,378.13
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/12/2011	24464	£1,110.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/12/2011	24465	£1,359.75
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/12/2011	24466	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/12/2011	24467	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/12/2011	24468	£1,110.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/12/2011	24469	£1,359.75
BLUE CASTLE BUSINESS SERVICES LTD	Corporate and Democratic Core	Community Well Being	Supplies & Services	Stationery	21/12/2011	24470	£1,160.35
BMCAR LTD,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24471	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24472	£510.92
BOOKER	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Provisions Food	14/12/2011	24473	£682.65
BORRAS CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	20/12/2011	24474	£12,966.62
BORRAS CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	20/12/2011	24475	£113,902.82

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BRADBURY HOUSE ORGANISATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24476	£3,307.70
BRADLEIGH AVENUE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	24477	£6,683.37
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	21/12/2011	24478	£22,982.00
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	09/12/2011	24479	£38,295.75
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	20/12/2011	24480	£748.32
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	14/12/2011	24481	£4,750.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/12/2011	24482	£3,325.00
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	19/12/2011	24483	£8,246.00
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	19/12/2011	24484	£8,246.00
BRITISH GAS BUSINESS	Children's and Education Services	Children, Education & Families	Premises	Gas	13/12/2011	24485	£882.05
BRITISH TELECOMMUNICATIONS PLC	Unassigned	Bulk Billing	Supplies & Services	Telephones Call Charges	13/12/2011	24486	£9,831.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24487	£733.84
BROOK CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	24488	£2,772.95
BT NETWORK FINANCE	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	21/12/2011	24489	£607.86
BUILDRCRAFT	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	16/12/2011	24490	£5,700.00
BUILDING RESEARCH ESTAB LTD	Housing Services - Housing Revenue Account	Community Well Being	Delegated Budgets	Approved Growth	07/12/2011	24491	£9,000.00
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/12/2011	24492	£2,153.08
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	24493	£6,642.86
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	24494	-£1,941.90
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/12/2011	24494	£4,874.86
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	24495	£2,006.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/12/2011	24496	£2,477.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/12/2011	24497	£2,477.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	24498	£2,203.48
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	24499	£2,006.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/12/2011	24500	£2,850.05
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/12/2011	24501	£3,350.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/12/2011	24502	£2,555.55
BUPA CARE HOMES	Adult Social Care	Community Well Being	Income	Nursing Home Charges	07/12/2011	24502	-£470.76
BURGIN LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	13/12/2011	24503	£502.27
BURGIN LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	05/12/2011	24504	£781.87

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BY THE BRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/12/2011	24505	£4,695.57
BY THE BRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/12/2011	24506	£5,184.29
BY THE BRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/12/2011	24507	£5,457.14
BY THE BRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/12/2011	24508	£5,184.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24509	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/12/2011	24510	£560.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24511	£623.08
C E D LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Site Works	05/12/2011	24512	£1,579.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/12/2011	24513	£513.04
C H COLE AND SON,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24514	£2,168.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24515	£600.83
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	07/12/2011	24516	£1,665.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	13/12/2011	24517	£1,665.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	21/12/2011	24518	£1,665.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	22/12/2011	24519	£1,665.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24520	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/12/2011	24521	£507.68
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	24522	£6,895.86
C M G LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	05/12/2011	24522	-£309.56
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	24523	£8,804.89
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/12/2011	24524	£2,996.67
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	24525	£9,816.73
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	24526	£10,247.71
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	15/12/2011	24527	£563.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24528	£3,915.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24529	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24530	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24531	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24532	£530.76
CACHE	Children's and Education Services	Children, Education & Families	Supplies & Services	Examination Fees	06/12/2011	24533	£1,144.00
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/12/2011	24534	£5,074.74
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/12/2011	24535	£6,264.32
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/12/2011	24536	£6,308.68
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/12/2011	24537	£6,122.44
CALLAHAN PROP MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24538	£6,662.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CALM TRAINING SERVICES LTD	Adult Social Care	Community Well Being	Employees	Foster Care Training	08/12/2011	24539	£2,345.18
CAMBIAN AUTISM SERVICE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	22/12/2011	24540	£46,589.00
CAMBRIDGESHIRE COUNTY COUNCIL	Adult Social Care	Community Well Being	Supplies & Services	Project Work	05/12/2011	24541	£202,000.00
CANVEY JUNIOR SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	19/12/2011	24542	£976.00
CANVEY SUPPLY CO LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	01/12/2011	24543	£922.30
CAPITA EDUCATION RESOURCING	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	24544	£1,025.62
CAPITA EDUCATION RESOURCING	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	24545	£995.00
CAPITA EDUCATION RESOURCING	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	24546	£995.00
CAPITA EDUCATION RESOURCING	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	24547	£995.00
CAPITA EDUCATION RESOURCING	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	24548	£995.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/12/2011	24549	£974.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/12/2011	24550	£1,031.68
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/12/2011	24551	£981.20
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/12/2011	24552	£974.40
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/12/2011	24553	£989.20
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/12/2011	24554	£765.44
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/12/2011	24555	£1,231.36
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/12/2011	24556	£1,231.36
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/12/2011	24557	£1,231.36
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/12/2011	24558	£1,028.50
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/12/2011	24559	£3,642.60
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	23/12/2011	24560	£2,978.40
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	23/12/2011	24561	£3,188.35
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	23/12/2011	24562	£3,764.02
CARE MONITORING 2000 LTD	Adult Social Care	Community Well Being	Supplies & Services	IT Project Related Expenditure	09/12/2011	24563	£810.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	24564	£3,584.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	24565	£2,057.40
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/12/2011	24566	£941.16
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/12/2011	24567	£3,395.45
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/12/2011	24568	£5,180.62
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	14/12/2011	24569	£695.05
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/12/2011	24570	£6,906.53
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/12/2011	24571	£7,134.65
CASTLE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	12/12/2011	24572	£18,228.49
CASTLE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	12/12/2011	24573	£17,640.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24574	£600.00
CCRE TOUCHSTONE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24575	£1,816.24

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REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	20/12/2011	24576	£4,544.00
CEDARS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	24577	£2,571.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/12/2011	24578	£585.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24579	£2,380.72
CELTIC BUSINESS SERVICE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24580	£646.16
CEPHAS NETWORK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24581	£1,818.88
CEPHAS NETWORK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/12/2011	24582	£623.08
CERTUS SECURITY	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	06/12/2011	24583	£2,788.00
CERTUS SECURITY	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	12/12/2011	24584	£1,521.00
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Door Entry	13/12/2011	24585	£5,930.46
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	24586	£15,219.98
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	24587	£20,740.59
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	24588	£4,229.92
CHART MEDIA	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Goods For Resale	05/12/2011	24589	£825.00
CHATting INDEPENDENTLY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24590	£7,537.72
CHELMER HOUSING PARTNERSHIP LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24591	£14,601.67
CHELMSFORD ELECTRICAL LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	15/12/2011	24592	£5,964.80
CHERUBS FIRSTSTEPS	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	24593	£611.10
CHERUBS FIRSTSTEPS	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	24594	£13,229.40
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Income	Perseve Rights	07/12/2011	24595	-£315.09
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	07/12/2011	24595	£2,179.79
CHIEMEKA LEGAL CONSULTANTS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	07/12/2011	24596	£942.00
CHIEMEKA LEGAL CONSULTANTS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	13/12/2011	24597	£1,087.00
CHIEMEKA LEGAL CONSULTANTS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	20/12/2011	24598	£1,074.20
CHIEMEKA LEGAL CONSULTANTS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	29/12/2011	24599	£1,010.90
CHILDHOOD FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	19/12/2011	24600	£16,445.00
CHILDHOOD FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	19/12/2011	24601	£16,445.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/12/2011	24602	£4,660.00
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	24603	£1,951.14
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	24604	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	24605	£2,006.63
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	24606	£1,830.55

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CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	24607	£1,076.22
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	24608	£1,793.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	24609	£1,853.49
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	24610	£1,951.14
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	24611	£1,951.14
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	24612	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	24613	£1,853.49
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	24614	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	24615	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	24616	£1,853.49
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	24617	£1,830.55
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	24618	£665.88
CHRISTIES CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	21/12/2011	24619	£3,064.32
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	19/12/2011	24620	£920.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24621	£1,938.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	24622	£1,423.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24623	£1,248.36
CIT VENDOR FINANCE UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	13/12/2011	24624	£2,225.00
CITY AND GUILDS	Children's and Education Services	Children, Education & Families	Supplies & Services	Examination Fees	01/12/2011	24625	£699.90
CIVICA UK LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	05/12/2011	24626	£750.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	05/12/2011	24627	£1,050.00
CLEANSWEEP CLEANING SERVICES	Housing Services - Other	Community Well Being	Premises	Contract Cleaning	15/12/2011	24628	£1,011.10
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	12/12/2011	24629	£4,250.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	12/12/2011	24630	£817.87
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	12/12/2011	24631	£4,250.00
CLEARVIEW COMMUNICATIONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/12/2011	24632	£520.00
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	12/12/2011	24633	£9,107.80
CLOCKTOWER	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	06/12/2011	24634	£672.00
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	15/12/2011	24635	£1,104.50
CO OPERATIVE BANK	Housing Services - Other	Community Well Being	Support Costs	Giro Bank Charges	19/12/2011	24636	£9,137.87
COACTIVA ASPIREN LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Project Work	21/12/2011	24637	£54,000.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	12/12/2011	24638	£1,500.00
COMMERCIAL HEATING AND ELECTRICAL	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Site Works	12/12/2011	24639	£2,261.17

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COMPLETE CARE SERVICES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24640	£579.46
COMPOUND ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	05/12/2011	24641	£6,386.85
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	02/12/2011	24642	£2,087.51
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	22/12/2011	24643	£617.03
CONCRETE REPAIRS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	13/12/2011	24644	£61,239.41
CONEWOOD MANOR LTD	Adult Social Care	Community Well Being	Income	Nursing Home Charges	07/12/2011	24645	£-470.76
CONEWOOD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/12/2011	24645	£2,749.57
CONNOLLY AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24646	£553.84
CONSENSUS SUPPORT SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	24647	£9,396.72
CONTINUUM GROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	12/12/2011	24648	£14,614.33
CORAM	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	01/12/2011	24649	£29,666.67
CORDOBA CONSULTING LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	14/12/2011	24650	£1,781.00
CORE CHILDREN'S SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	23/12/2011	24651	£3,204.00
CORE CHILDREN'S SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	23/12/2011	24652	£1,202.00
CORONA ENERGY RETAIL 2 LTD	Unassigned	Bulk Billing	Premises	Gas	22/12/2011	24653	£6,111.60
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Printing	14/12/2011	24654	£519.80
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising and Publicity	14/12/2011	24655	£636.19
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	14/12/2011	24656	£3,593.40
COUNCIL OF ETHNIC MINORITY VOL SECT ORG	Adult Social Care	Community Well Being	Supplies & Services	Project Work	01/12/2011	24657	£28,000.00
COURTS LETTINGS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24658	£580.00
COWAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24659	£1,367.12
CRAEMER UK LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	20/12/2011	24660	£13,266.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	24661	£1,527.80
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/12/2011	24662	£104,965.01
CROWNVILLE INVESTMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24663	£1,356.92
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	20/12/2011	24664	£7,350.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	20/12/2011	24665	£1,050.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	21/12/2011	24666	£1,050.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24667	£639.80
CULLEN PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24668	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24669	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24670	£575.92
D BARHAM LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Basic Salary	08/12/2011	24671	£980.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24672	£632.98
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	24673	£558.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24674	£507.68

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/12/2011	24675	£2,293.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24676	£1,502.32
D G C LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	08/12/2011	24677	£1,320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24678	£608.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24679	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24680	£644.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24681	£1,015.40
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24682	£41,378.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24683	£559.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24684	£949.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24685	£641.52
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Support Payments	05/12/2011	24686	£1,561.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Support Payments	19/12/2011	24687	£1,561.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24688	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24689	£1,167.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24690	£773.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24691	£540.56
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/12/2011	24692	£822.31
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/12/2011	24693	£711.22
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	12/12/2011	24694	£698.64
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/12/2011	24695	£587.44
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	21/12/2011	24696	£677.60
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/12/2011	24697	£951.45
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/12/2011	24698	£1,831.91
DAGENHAM MOTORS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Transport	Repairs And Maintenance Materials	29/12/2011	24699	£1,235.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24700	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	24701	£1,368.36
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	21/12/2011	24702	£3,615.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24703	£637.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24704	£639.80
DATRIX TRAINING LTD	Corporate and Democratic Core	Change & Improvement	Employees	General Development Training	16/12/2011	24705	£5,800.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24706	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24707	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24708	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	24709	£1,143.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	24710	£614.24
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	19/12/2011	24711	£914.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	24712	£1,647.28

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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	08/12/2011	24713	£634.96
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	24714	£670.08
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	19/12/2011	24715	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/12/2011	24716	£962.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24717	£738.48
DENEMS CARPET AND SUITE CENTRE LTD	Adult Social Care	Community Well Being	Supplies & Services	Volunteers Travel and Subsistence	21/12/2011	24718	£520.00
DENNIS EAGLE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Unfair Wear And Tear	16/12/2011	24719	£677.54
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	19/12/2011	24720	£1,050.60
DIGOZ PROPERTY & BUSINESS SOLUTIONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24721	£1,239.80
DIVERSE CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	19/12/2011	24722	£4,041.16
DLA PIPER UK LLP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/12/2011	24723	£15,998.76
REDACTED	Children's and Education Services	Children, Education & Families	Income	Contributions From Other Bodies	08/12/2011	24724	£1,160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24725	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24726	£506.32
DONRONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24727	£4,068.12
DONRONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/12/2011	24728	£738.48
DONYLAND LODGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	01/12/2011	24729	£22,045.43
DORMPLACE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24730	£969.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	24731	£837.60
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	19/12/2011	24732	£777.24
DOTTED EYES LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Software Maintenance	29/12/2011	24733	£515.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24734	£1,146.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24735	£646.16
DRAGON SERVICES	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	06/12/2011	24736	£960.00
DRAGON SERVICES	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	15/12/2011	24737	£2,400.00
DUNMILL INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24738	£600.00
DUNMILL INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24739	£639.80
DUNSIN SURVEYORS	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	19/12/2011	24740	£1,200.00
DURKAN LTD	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	08/12/2011	24741	£123,060.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/12/2011	24742	£1,975.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/12/2011	24743	£740.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24744	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/12/2011	24745	£507.65
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	24746	£1,340.16
REDACTED	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Cash Rent in Advance	01/12/2011	24747	£525.00
E ON SUSTAINABLE ENERGY	Children's and Education Services	Children, Education & Families	Premises	Gas	15/12/2011	24748	£877.16
E ON UK PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Gas	07/12/2011	24749	£733.31
EAST THAMES GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24750	£6,991.76

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EAST THURROCK KIDS CLUB LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	24751	£14,044.85
EASYBOOK TRAINING LTD	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	09/12/2011	24752	£1,295.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/12/2011	24753	£2,675.85
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/12/2011	24754	£476.33
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	12/12/2011	24754	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	12/12/2011	24754	£37.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	12/12/2011	24755	£37.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	12/12/2011	24755	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	12/12/2011	24755	£112.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/12/2011	24755	£466.28
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	12/12/2011	24756	£157.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/12/2011	24756	£592.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	06/12/2011	24757	£4,681.02
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	06/12/2011	24758	£1,600.29
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	06/12/2011	24759	£5,782.07
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	06/12/2011	24760	£11,600.21
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	12/12/2011	24761	£326.30
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	12/12/2011	24761	£873.60
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/12/2011	24762	£788.83
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/12/2011	24762	£88.92
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	02/12/2011	24762	£83.98
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/12/2011	24763	£573.05
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/12/2011	24763	£217.36
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	02/12/2011	24764	£32.42
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	02/12/2011	24764	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/12/2011	24764	£649.15
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/12/2011	24765	£1,044.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	12/12/2011	24766	£413.91
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	12/12/2011	24766	£162.04
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/12/2011	24767	£568.11
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/12/2011	24767	£88.92
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/12/2011	24768	£44.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/12/2011	24768	£647.11
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	07/12/2011	24769	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/12/2011	24769	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/12/2011	24769	£288.56
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/12/2011	24769	£129.66
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/12/2011	24770	£3,610.73
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/12/2011	24771	£3,610.73
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	13/12/2011	24772	£1,715.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	15/12/2011	24773	£4,905.28

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ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	15/12/2011	24774	£1,891.18
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	15/12/2011	24775	£6,573.63
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	15/12/2011	24776	£10,153.70
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	12/12/2011	24777	£3,610.73
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	12/12/2011	24778	£3,610.73
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	12/12/2011	24779	£2,930.97
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	12/12/2011	24780	£1,764.87
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	07/12/2011	24781	£517.47
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/12/2011	24782	£652.09
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	12/12/2011	24783	£88.92
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/12/2011	24783	£528.60
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/12/2011	24784	£4,896.37
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	12/12/2011	24785	£3,638.43
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	12/12/2011	24786	£162.05
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	12/12/2011	24786	£142.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/12/2011	24786	£336.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/12/2011	24787	£1,233.61
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	12/12/2011	24788	£69.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/12/2011	24788	£529.97
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	12/12/2011	24788	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	07/12/2011	24789	£1,622.40
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	07/12/2011	24789	£567.20
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/12/2011	24789	£21.90
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	07/12/2011	24789	£21.90
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	12/12/2011	24790	£3,610.73
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	12/12/2011	24791	£3,610.73
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/12/2011	24792	£4,143.04
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/12/2011	24793	£3,331.10
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	21/12/2011	24794	£927.61
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/12/2011	24794	£28.90
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	21/12/2011	24795	£842.53
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/12/2011	24795	£61.31
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/12/2011	24796	£820.04
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	15/12/2011	24796	£44.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/12/2011	24797	£661.97
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	15/12/2011	24797	£44.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/12/2011	24798	£611.54
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	15/12/2011	24798	£64.82

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ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	15/12/2011	24799	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	15/12/2011	24799	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/12/2011	24799	£423.94
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	15/12/2011	24800	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	15/12/2011	24800	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	15/12/2011	24800	£167.05
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/12/2011	24800	£365.81
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	21/12/2011	24801	£484.30
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/12/2011	24801	£1,285.89
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	21/12/2011	24802	£103.74
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/12/2011	24802	£2,368.83
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/12/2011	24803	£3,610.73
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/12/2011	24804	£3,610.73
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/12/2011	24805	£11,130.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/12/2011	24805	£3,710.00
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/12/2011	24806	£3,610.73
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/12/2011	24807	£3,610.73
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	22/12/2011	24808	£502.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	22/12/2011	24809	£793.76
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	22/12/2011	24809	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	22/12/2011	24810	£62.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	22/12/2011	24810	£598.33
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	22/12/2011	24810	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	22/12/2011	24811	£32.42
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	22/12/2011	24811	£411.60
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	22/12/2011	24811	£415.14
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	22/12/2011	24812	£1,340.58
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	22/12/2011	24812	£1,763.81
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	22/12/2011	24812	£132.01
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	22/12/2011	24813	£2,147.02
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	22/12/2011	24813	£56.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	02/12/2011	24814	£560.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	02/12/2011	24815	£5,221.43
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	02/12/2011	24816	£2,269.33
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	02/12/2011	24817	£5,893.52
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	02/12/2011	24818	£9,526.56
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/12/2011	24819	£7,221.47
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/12/2011	24820	£1,517.36
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/12/2011	24821	£1,563.80

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ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/12/2011	24822	£1,603.32
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/12/2011	24823	£1,702.64
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/12/2011	24824	£1,626.04
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/12/2011	24825	£4,861.82
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/12/2011	24826	£3,450.67
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/12/2011	24827	£3,610.73
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/12/2011	24828	£3,610.73
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/12/2011	24829	£3,202.67
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/12/2011	24830	£4,134.57
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/12/2011	24831	£3,610.73
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/12/2011	24832	£3,610.73
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/12/2011	24833	£3,610.73
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/12/2011	24834	£1,796.48
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/12/2011	24835	£1,796.48
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/12/2011	24836	£1,796.48
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	01/12/2011	24837	£795.50
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	14/12/2011	24838	£967.40
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	14/12/2011	24839	£856.92
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	20/12/2011	24840	£795.50
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	14/12/2011	24841	£856.92
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	20/12/2011	24842	£795.50
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	14/12/2011	24843	£856.92
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	20/12/2011	24844	£1,591.00
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	14/12/2011	24845	£856.92
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	14/12/2011	24846	£919.80
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	14/12/2011	24847	£856.92
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	20/12/2011	24848	£795.50
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	14/12/2011	24849	£958.30
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	14/12/2011	24850	£856.92
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	14/12/2011	24851	£948.50
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	01/12/2011	24852	£4,257.75
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	14/12/2011	24853	£866.92
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	14/12/2011	24854	£1,014.90
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	14/12/2011	24855	£793.65
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	14/12/2011	24856	£1,000.70

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EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	14/12/2011	24857	£859.72
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	14/12/2011	24858	£1,006.50
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	14/12/2011	24859	£1,167.72
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	14/12/2011	24860	£936.07
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	14/12/2011	24861	£1,014.97
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	14/12/2011	24862	£994.14
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	14/12/2011	24863	£1,146.57
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	14/12/2011	24864	£841.50
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	14/12/2011	24865	£952.50
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	14/12/2011	24866	£1,083.55
EDEN HEALTH CARE SERVICES UK LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24867	£3,004.45
EDENHOUSE SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	23/12/2011	24868	£1,333.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	13/12/2011	24869	£622.72
EDWARD CLARKE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24870	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24871	£600.00
ELITE ENVIRONMENTAL SERVICES	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Equipment Purchase	13/12/2011	24872	£760.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	19/12/2011	24873	£731.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24874	£2,030.80
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perseve Rights	05/12/2011	24875	-£326.61
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	05/12/2011	24875	£4,130.97
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	05/12/2011	24876	£4,703.36
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perseve Rights	05/12/2011	24876	-£326.61
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	05/12/2011	24877	£2,582.48
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perseve Rights	05/12/2011	24877	-£326.61
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	24877	£1,073.71
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	05/12/2011	24878	£516.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	24879	£3,235.42
ELM HORTICULTURE LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	07/12/2011	24880	£600.00
EMERSON NETWORK POWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	21/12/2011	24881	£2,444.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24882	£506.32
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24883	£4,826.04
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24884	£7,312.68
ENGLISH CHURCHES HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24885	£3,238.24
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	16/12/2011	24886	£2,157.57
ENVIRO TECHNOLOGY SERVICES PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/12/2011	24887	£53,000.00
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Community Well Being	Premises	Water Charges	13/12/2011	24888	£4,111.26
ESSEX AND SUFFOLK WATER.	Children's and Education Services	Children, Education & Families	Premises	Water Charges	13/12/2011	24889	£2,699.06
ESSEX AND SUFFOLK WATER.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/12/2011	24890	£2,347.79
ESSEX ARB	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	05/12/2011	24891	£545.00
ESSEX ARB	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	29/12/2011	24892	£545.00

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ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	24893	£36,917.90
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	19/12/2011	24894	£665.36
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	19/12/2011	24895	£502.91
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	19/12/2011	24896	£818.85
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Promotions and Publicity	02/12/2011	24897	£1,000.00
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	05/12/2011	24898	£30,794.00
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Supplies & Services	Licenses	14/12/2011	24899	£17,820.00
ESSEX COUNTY COUNCIL	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	01/12/2011	24900	£43,067.00
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Change & Improvement	Supplies & Services	IT Project Related Expenditure	08/12/2011	24901	£6,661.36
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Enhanced Pensions	15/12/2011	24902	£63,426.73
ESSEX COUNTY COUNCIL	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Coroners Court	15/12/2011	24903	£14,313.83
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	16/12/2011	24904	£3,731.91
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Employees	Superannuation	16/12/2011	24904	£394,814.15
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Superannuation	16/12/2011	24905	£16,708.00
ESSEX FIRE AUTHORITY	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Essex Fire Precept	15/12/2011	24906	£287,156.00
ESSEX POLICE AUTHORITY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	29/12/2011	24907	£3,500.00
ESSEX POLICE AUTHORITY	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Essex Police Precept	15/12/2011	24908	£571,199.00
ESSEX PROBATION BOARD	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	12/12/2011	24909	£810.22
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24910	£68,947.78
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/12/2011	24911	£665.88
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24912	£7,170.79
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24913	£5,527.03
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Persevere Rights	21/12/2011	24913	£1,643.76
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24914	£7,170.79
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24915	£7,761.84
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/12/2011	24915	-£295.00
ETHELBERT CHILDRENS SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	19/12/2011	24916	£12,180.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24917	£933.79
EX OR LIMITED	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	08/12/2011	24918	£9,347.00
EXCELL BUSINESS SYSTEMS LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	08/12/2011	24919	£690.00
EX-OR	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	14/12/2011	24920	£9,347.00
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Subscriptions Other	07/12/2011	24921	£1,650.00
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Subscriptions Other	07/12/2011	24922	£1,194.65

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EXPERTSINPROPERTY	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	05/12/2011	24923	£560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24924	£736.44
REDACTED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	29/12/2011	24925	£750.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24926	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24927	£942.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24928	£791.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/12/2011	24929	£2,059.55
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	20/12/2011	24930	£12,688.91
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	20/12/2011	24931	£2,684.93
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	20/12/2011	24932	£19,721.66
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	20/12/2011	24933	£13,976.43
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	20/12/2011	24934	£23,555.48
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	20/12/2011	24935	£5,474.96
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	20/12/2011	24936	£11,810.83
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	20/12/2011	24937	£11,347.66
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	24938	£63,297.69
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/12/2011	24939	£815.99
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/12/2011	24940	£1,562.66
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/12/2011	24941	£849.71
FAMILY MOSAIC	Children's and Education Services	Children, Education & Families	Third Party Payments	Support Element	14/12/2011	24942	£1,812.00
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24943	£4,418.13
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	15/12/2011	24944	£579.00
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24945	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24946	£6,192.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24947	£4,538.12
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24948	£6,188.39
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24949	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24950	£5,856.38
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24951	£7,120.84
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24952	£4,559.32
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24953	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24954	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24955	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24956	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24957	£5,682.58

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FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24958	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24959	£7,960.99
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24960	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24961	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24962	£4,748.88
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24963	£5,125.66
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24964	£4,917.34
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24965	£3,648.42
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24966	£4,912.87
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24967	£8,369.38
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24968	£4,926.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24969	£5,925.87
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	24970	£6,235.43
FAMILY MOSAIC	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	14/12/2011	24971	£930.19
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/12/2011	24972	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/12/2011	24973	£1,614.64
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/12/2011	24974	£1,658.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/12/2011	24975	£1,297.83
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/12/2011	24976	£1,658.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/12/2011	24977	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/12/2011	24978	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/12/2011	24979	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/12/2011	24980	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/12/2011	24981	£1,639.82
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/12/2011	24982	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	21/12/2011	24983	-£326.61
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/12/2011	24983	£1,289.00
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/12/2011	24984	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	21/12/2011	24985	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	21/12/2011	24986	£5,177.71
FARNEY CLOSE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	01/12/2011	24987	£37,242.00
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	24988	£1,696.32
FESTIVE IMPACT LIGHTING LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/12/2011	24989	£7,000.00
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Digital TV	13/12/2011	24990	£2,748.88

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FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/12/2011	24991	£142.97
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/12/2011	24991	£547.34
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	22/12/2011	24992	£799.24
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	22/12/2011	24992	£138.60
FIRE PREVENTION PRODUCTS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	20/12/2011	24993	£1,192.28
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/12/2011	24994	£3,674.99
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/12/2011	24995	£1,362.08
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	01/12/2011	24996	£733.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/12/2011	24997	£1,401.40
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	01/12/2011	24998	£1,094.17
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	16/12/2011	24999	£1,873.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/12/2011	25000	£703.46
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	01/12/2011	25001	£1,919.37
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	16/12/2011	25002	£913.68
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	16/12/2011	25003	£1,039.84
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	13/12/2011	25004	£1,281.70
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	16/12/2011	25005	£2,046.84
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	13/12/2011	25006	£1,919.37
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	16/12/2011	25007	£857.98
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	16/12/2011	25008	£1,281.70
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/12/2011	25009	£1,935.03
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	15/12/2011	25010	£851.04
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/12/2011	25011	£1,283.44
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/12/2011	25012	£2,204.73
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/12/2011	25013	£774.78
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	29/12/2011	25014	£1,888.70
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	29/12/2011	25015	£609.12
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/12/2011	25016	£1,401.40
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	29/12/2011	25017	£851.04
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	16/12/2011	25018	£1,722.03
FLAGSHIP HOUSING GROUP LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25019	£623.08
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	21/12/2011	25020	£600.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/12/2011	25021	£1,270.00
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/12/2011	25022	£16,104.51
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/12/2011	25023	£15,299.40
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/12/2011	25024	£2,766.88
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	07/12/2011	25024	-£971.83
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	19/12/2011	25025	£3,555.87

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FOSTERING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	23/12/2011	25026	£3,554.46
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25027	£1,983.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25028	£646.16
FRIENDS THERAPEUTIC COMMUNITY TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	25029	£12,043.19
FUTURES FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	12/12/2011	25030	£3,498.66
FUTURES FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	12/12/2011	25031	£3,587.01
FUTURES FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	12/12/2011	25032	£3,498.66
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/12/2011	25033	£970.21
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/12/2011	25034	£1,800.63
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/12/2011	25035	£1,800.71
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/12/2011	25036	£1,621.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25037	£553.84
G E CAPITAL TLS LTD	Highways and Transport Services	Sustainable Communities	Transport	Contract Hire Vehicles	05/12/2011	25038	£2,659.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/12/2011	25039	£629.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25040	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25041	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25042	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/12/2011	25043	£712.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25044	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25045	£2,127.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25046	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25047	£1,382.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25048	£807.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25049	£600.00
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	07/12/2011	25050	£3,759.95
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	19/12/2011	25051	£5,493.96
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/12/2011	25052	£1,939.20
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/12/2011	25053	£3,795.71
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/12/2011	25054	£714.34
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/12/2011	25055	£3,963.29
G T K WINDOWS	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	05/12/2011	25056	£960.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/12/2011	25057	£892.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/12/2011	25058	£550.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/12/2011	25059	£3,790.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/12/2011	25060	£1,735.71

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G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/12/2011	25061	£1,728.21
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/12/2011	25062	£2,460.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	12/12/2011	25063	£650.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	12/12/2011	25064	£870.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	12/12/2011	25065	£770.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/12/2011	25066	£660.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/12/2011	25067	£924.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/12/2011	25068	£560.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/12/2011	25069	£802.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/12/2011	25070	£880.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/12/2011	25071	£560.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/12/2011	25072	£560.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/12/2011	25073	£540.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/12/2011	25074	£924.00
GAAP REAL ESTATE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25075	£625.12
GABLE HALL ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	22/12/2011	25076	£1,464.00
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	02/12/2011	25077	£4,270.00
GAGE-TUPPER AND ASSOCIATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	13/12/2011	25078	£3,153.50
GALLEON CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25079	£2,359.01
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Education Visits	22/12/2011	25080	£525.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25081	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25082	£4,513.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25083	£1,508.76
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	08/12/2011	25084	£2,220.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	08/12/2011	25085	£1,463.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	08/12/2011	25086	£1,480.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25087	£2,240.28
GENESIS HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25088	£10,779.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25089	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25090	£548.00
GIFFORDS HOUSE CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/12/2011	25091	£2,687.83
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	19/12/2011	25092	£1,050.60

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25093	£692.32
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25094	£3,822.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25095	£507.68
GOLD CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	25096	£2,006.63
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	25097	£5,132.54
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/12/2011	25098	£980.00
GOWER DAWES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25099	£3,334.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25100	£724.49
GRAHAM CAREY LTD	Adult Social Care	Community Well Being	Supplies & Services	Joint Finance	29/12/2011	25101	£1,527.90
GRAINGER RES MAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25102	£836.76
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	07/12/2011	25103	-£326.61
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25103	£4,303.91
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25104	£3,238.61
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	07/12/2011	25104	-£326.61
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25105	£558.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/12/2011	25106	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/12/2011	25107	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25108	£1,762.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/12/2011	25109	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25110	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25111	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25112	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25113	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25114	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25115	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25116	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25117	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25118	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25119	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25120	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25121	£3,700.48

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GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25122	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25123	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25124	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25125	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25126	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25127	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25128	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25129	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25130	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25131	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25132	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25133	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25134	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25135	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25136	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25137	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25138	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25139	£1,850.24
GRAYS BAPTIST TABERNACLE PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	25140	£4,335.71
GRAYS RIVERSIDE COMMUNITY ASS	Housing Services - Other	Community Well Being	Supplies & Services	Grants Other	20/12/2011	25141	£780.00
GRAYS SCHOOL AND MEDIA ART COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	07/12/2011	25142	£5,552.50
GREATER LONDON FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	01/12/2011	25143	£3,250.57
GREATER LONDON FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	23/12/2011	25144	£3,145.71
GREATER LONDON FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	23/12/2011	25145	£3,272.91
GREENACRE CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/12/2011	25146	£11,957.14
GREENACRE CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/12/2011	25147	£10,028.58
GREHAN CONTRACTORS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	19/12/2011	25148	£4,230.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25149	£3,822.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25150	£641.52

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/12/2011	25151	£1,352.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/12/2011	25152	£676.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	19/12/2011	25153	£1,050.60
H M C T S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	13/12/2011	25154	£900.00
H M C T S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	08/12/2011	25155	£2,225.00
H M C T S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	12/12/2011	25156	£2,225.00
H M C T S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	20/12/2011	25157	£2,225.00
H M C T S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	12/12/2011	25158	£2,225.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	13/12/2011	25159	£1,044.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	08/12/2011	25160	£920.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	02/12/2011	25161	£920.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	02/12/2011	25162	£11,960.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	21/12/2011	25163	£1,840.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	21/12/2011	25164	£1,840.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25165	£1,384.64
H V R PROPERTIES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25166	£646.16
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	22/12/2011	25167	£2,492.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/12/2011	25168	£1,584.00
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	06/12/2011	25169	£786.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	22/12/2011	25170	£2,644.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/12/2011	25171	£1,324.60
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	22/12/2011	25172	£2,761.50
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	05/12/2011	25173	£4,099.50
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	12/12/2011	25174	£4,099.50
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	22/12/2011	25175	£4,303.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	21/12/2011	25176	£2,494.47
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/12/2011	25177	£8,119.41
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/12/2011	25178	£11,372.59
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/12/2011	25179	£5,200.49
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/12/2011	25180	£6,026.76
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/12/2011	25181	£8,791.17
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	13/12/2011	25182	£2,352.20
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	13/12/2011	25183	£8,959.00
H W WILSON LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	12/12/2011	25184	£35,566.07

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H W WILSON LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Site Works	21/12/2011	25185	£2,454.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/12/2011	25186	£7,964.98
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/12/2011	25187	£9,954.07
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/12/2011	25188	£9,520.95
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/12/2011	25189	£5,599.80
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/12/2011	25190	£30,898.66
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/12/2011	25191	£33,164.66
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/12/2011	25192	£9,186.06
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/12/2011	25193	£9,167.80
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/12/2011	25194	£9,996.66
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/12/2011	25195	£8,272.69
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	02/12/2011	25196	£2,492.80
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/12/2011	25197	£1,390.74
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	21/12/2011	25197	£60,000.00
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	07/12/2011	25198	£619.00
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	07/12/2011	25199	£1,238.00
HARINGEY COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	21/12/2011	25200	£5,705.86
HARRIS ACADEMY CHAFFORD HUNDRED	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	15/12/2011	25201	£1,464.00
HARRIS ACADEMY CHAFFORD HUNDRED	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	01/12/2011	25202	£26,844.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	14/12/2011	25203	£1,000.00
HASSENBROOK ACADEMY TRUST	Children's and Education Services	Children, Education & Families	Employees	Enhanced Pensions	15/12/2011	25204	£3,318.90
HASSENBROOK ACADEMY TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	01/12/2011	25205	£12,440.00
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25206	£1,948.04
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25207	£1,821.56
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	07/12/2011	25207	-£545.51
HAWKHURST INVESTMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25208	£1,545.44
HAWKWELL ALARMS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	13/12/2011	25209	£525.30
HAWKWELL ALARMS LTD	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	13/12/2011	25209	£90.64
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/12/2011	25210	£1,461.50
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/12/2011	25211	£1,461.50
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/12/2011	25212	£1,508.30

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HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	20/12/2011	25213	£1,114.86
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	20/12/2011	25214	£2,373.52
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	23/12/2011	25215	£46,780.51
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	23/12/2011	25216	£1,329.25
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	25217	£5,713.63
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	25218	£793.56
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	25219	£2,827.91
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	25220	£3,344.70
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	25221	£3,456.19
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	25222	£2,689.07
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	25223	£2,778.71
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	25224	£3,153.77
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	25225	£3,258.90
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	25226	£2,827.50
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	25227	£2,921.75
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25228	£1,371.60
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	19/12/2011	25229	£502.92
HELPING HANDS DAY NURSERY LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	25230	£3,040.61
HELPING HANDS DAY NURSERY LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	25231	£1,689.23
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/12/2011	25232	£3,000.00
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/12/2011	25233	£49,304.93
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/12/2011	25234	£1,837.56
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/12/2011	25235	£581.37
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/12/2011	25236	£33,250.00
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/12/2011	25237	£26,250.26
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/12/2011	25238	£5,449.87
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/12/2011	25239	£1,438.37
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/12/2011	25240	£3,491.22
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/12/2011	25241	£2,625.72
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/12/2011	25242	£4,049.11
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/12/2011	25243	£23,712.79
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/12/2011	25244	£2,366.81
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/12/2011	25245	£38,000.00
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/12/2011	25246	£9,590.76
HENSHAWS	Adult Social Care	Community Well Being	Income	Perserve Rights	07/12/2011	25247	-£216.60
HENSHAWS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	07/12/2011	25247	£2,904.64

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REDACTED	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Legal Fees	21/12/2011	25248	£3,765.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25249	£600.00
HILL OASIS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Provisions Drink	08/12/2011	25250	£604.20
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	25251	£1,941.90
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/12/2011	25251	-£603.05
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/12/2011	25252	-£603.05
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	25252	£2,006.63
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25253	£35,518.49
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/12/2011	25254	£1,545.43
HOMESTEADS PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	25255	£18,037.11
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	25256	£8,180.40
HOUSE TO HOME LETTINGS	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Furniture Replacement	14/12/2011	25257	£850.00
HOUSE TO HOME LETTINGS	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Furniture Replacement	14/12/2011	25258	£1,000.00
HOUSING 21 PATRIOT ASS TEN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25259	£1,162.52
HOUSING ASSET SOLUTIONS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	07/12/2011	25260	£813.00
HOUSING ASSET SOLUTIONS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	13/12/2011	25261	£1,054.00
HOUSING ASSET SOLUTIONS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	20/12/2011	25262	£1,355.00
HOWGATE AND KEMPSTER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25263	£3,048.40
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	25264	£1,417.20
HUDSON HOWELL ESTATE AGENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25265	£1,239.80
HUGHES LOCKUP SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	14/12/2011	25266	£558.00
HUGHES LOCKUP SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	14/12/2011	25267	£616.00
HUTTON CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	15/12/2011	25268	£20,550.23
HYDE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25269	£2,189.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25270	£693.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25271	£876.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25272	£622.00
I P S PENSION BUILDER	Adult Social Care	Community Well Being	Premises	Business Rates	13/12/2011	25273	£6,250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25274	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25275	£692.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/12/2011	25276	£692.30
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	19/12/2011	25277	£960.12
INDEPENDENT BUSINESS SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	06/12/2011	25278	£1,204.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25279	£1,070.66
INITIAL MEDICAL SERVICES	Adult Social Care	Community Well Being	Premises	Contract Cleaning	12/12/2011	25280	£1,163.56
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Equipment Rental Hire	21/12/2011	25281	£549.25
INSIGHT SYSTEMS PLC	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	15/12/2011	25282	£792.41
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	14/12/2011	25283	£1,367.20

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INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	23/12/2011	25284	£1,115.40
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	23/12/2011	25285	£1,115.40
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	23/12/2011	25286	£1,115.40
INSPIRATION YOUTH CALL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	01/12/2011	25287	£7,939.42
INTER COUNTY OFFICE FURNITURE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/12/2011	25288	£695.00
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/12/2011	25289	£570.36
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/12/2011	25290	£570.36
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	16/12/2011	25291	£563.57
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	16/12/2011	25292	£502.46
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	13/12/2011	25293	£696.18
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/12/2011	25294	£733.32
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	21/12/2011	25295	£646.80
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	02/12/2011	25296	£547.61
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	16/12/2011	25297	£543.20
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	21/12/2011	25298	£655.20
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	02/12/2011	25299	£679.20
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	16/12/2011	25300	£774.06
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	21/12/2011	25301	£655.20
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	02/12/2011	25302	£700.43
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	16/12/2011	25303	£865.73
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	21/12/2011	25304	£663.60
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	20/12/2011	25305	£673.51
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	16/12/2011	25306	£597.52
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	20/12/2011	25307	£735.54
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	16/12/2011	25308	£712.95
IRON MOUNTAIN UK LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	21/12/2011	25309	£520.31
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25310	£1,563.52
J AND J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25311	£1,260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25312	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25313	£576.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25314	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25315	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25316	£752.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25317	£562.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25318	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25319	£639.80
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	01/12/2011	25320	£8,040.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25321	£627.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/12/2011	25322	£599.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25323	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25324	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25325	£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	08/12/2011	25326	£944.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25327	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25328	£566.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25329	£1,086.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25330	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25331	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25332	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25333	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25334	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25335	£810.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25336	£2,575.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25337	£1,061.56
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25338	£966.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25339	£1,535.40
JACK AND JILL PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	25340	£718.96
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25341	£914.40
JAH-JIREH CHARITY HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25342	£1,806.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25343	£514.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/12/2011	25344	£514.62
JAMES ANDREWS RECRUITMENT SOLUTIONS	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	21/12/2011	25345	£1,147.00
JAMES ANDREWS RECRUITMENT SOLUTIONS	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	21/12/2011	25346	£1,147.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Rent Payable	22/12/2011	25347	£32,376.51
JAMES HORNSBY HIGH SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	19/12/2011	25348	£1,464.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25349	£1,245.87
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Legal Fees	21/12/2011	25350	£17,250.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25351	£1,908.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	13/12/2011	25352	£750.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25353	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25354	£650.81
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	05/12/2011	25355	£2,779.15
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	05/12/2011	25356	-£239.67
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	05/12/2011	25356	£2,779.19
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	05/12/2011	25357	£2,603.60
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	05/12/2011	25357	-£378.42
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	05/12/2011	25358	-£508.05
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	05/12/2011	25358	£3,163.82
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	05/12/2011	25359	£2,730.57
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	05/12/2011	25359	-£508.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25360	£654.72
JDP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25361	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25362	£506.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25363	£1,121.64

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REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/12/2011	25364	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/12/2011	25365	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/12/2011	25366	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/12/2011	25367	£1,295.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/12/2011	25368	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25369	£1,954.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/12/2011	25370	£623.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25371	£1,100.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25372	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25373	£3,086.20
JOHN COTTIS AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25374	£2,620.64
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25375	£640.08
JOHN PRICE AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25376	£985.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25377	£692.32
JOHNNY MANS PRODUCTION LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	21/12/2011	25378	£6,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/12/2011	25379	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25380	£1,371.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25381	£620.08
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	12/12/2011	25382	£3,037.11
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25383	£1,371.60
REDACTED	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	08/12/2011	25384	£1,117.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25385	£1,153.84
JUST LEARNING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	25386	£9,541.75
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	06/12/2011	25387	£634.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25388	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/12/2011	25389	£612.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/12/2011	25390	£610.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/12/2011	25391	£610.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25392	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/12/2011	25393	£576.92
K G YOUNG LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	15/12/2011	25394	£2,772.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/12/2011	25395	£696.22
K J K DATA LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	09/12/2011	25396	£2,470.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25397	£697.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25398	£555.43
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25399	£2,118.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25400	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25401	£1,061.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25402	£1,316.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25403	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25404	£640.08
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	19/12/2011	25405	£3,619.25

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KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	19/12/2011	25406	£3,619.25
KASUALES SOCIAL CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/12/2011	25407	£1,123.98
KASUALES SOCIAL CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/12/2011	25408	£1,233.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/12/2011	25409	£610.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25410	£2,250.00
KEEP BRITAIN TIDY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	05/12/2011	25411	£4,499.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	05/12/2011	25412	£4,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25413	£923.08
KELWAYS PLANTS LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Site Works	13/12/2011	25414	£885.00
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25415	£5,979.63
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	07/12/2011	25416	£8,062.57
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Income	Perseve Rights	07/12/2011	25416	-£326.61
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	05/12/2011	25417	£4,550.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	23/12/2011	25418	£1,053.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	29/12/2011	25419	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	29/12/2011	25420	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	29/12/2011	25421	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	29/12/2011	25422	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	29/12/2011	25423	£1,053.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	29/12/2011	25424	£4,460.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25425	£1,526.28
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25426	£525.95
KEYCRAFT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	07/12/2011	25427	£2,493.60
KEYS HILL PARK	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	25428	£5,605.15
KINGFISHER (EU) LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25429	£2,344.08
KINGSVILLE	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Stationery	02/12/2011	25430	£1,556.00
KIRKMAN AND JOURDAIN LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	05/12/2011	25431	£674.00
KITES CHILDRENS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/12/2011	25432	£6,828.68
KNIGHT FRANK LLP	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	22/12/2011	25433	£6,900.00
KNIGHT FRANK LLP	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	22/12/2011	25434	£4,590.00
KNIGHT FRANK LLP	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	22/12/2011	25435	£2,000.00
KNIGHT FRANK LLP	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	22/12/2011	25436	£1,225.00
KOINONIA TRUST	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25437	£2,031.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25438	£577.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25439	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25440	£646.16
L J AND S J MERRYWEATHER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25441	£1,113.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25442	£644.40

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25443	£806.85
LAKEHOUSE CONTRACTS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	15/12/2011	25444	£49,055.14
LAMPITS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	25445	£645.05
LAMPITS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	25446	£16,366.20
LAMPITS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/12/2011	25447	£707.00
LANSDOWNE PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Income	DSO Charge to H and K	09/12/2011	25448	£622.93
LATIBREE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25449	£733.84
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	19/12/2011	25450	£877.00
LEAPFROG DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	25451	£13,042.89
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25452	£1,371.60
LEEVIEW LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25453	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25454	£634.60
LET-ITB	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25455	£1,287.72
LIBERTY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	20/12/2011	25456	£549.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	29/12/2011	25457	£5,025.00
LIGHT LOADS S E	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	20/12/2011	25458	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25459	£507.68
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	19/12/2011	25460	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25461	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25462	£507.68
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	25463	£1,795.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	25464	£1,120.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	25465	£1,795.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	25466	£1,120.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	25467	£1,795.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	25468	£1,120.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	25469	£1,820.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	25470	£910.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	25471	£910.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	25472	£910.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	25473	£910.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/12/2011	25474	£1,387.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	05/12/2011	25475	£1,258.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/12/2011	25476	£1,387.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	09/12/2011	25477	£1,258.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/12/2011	25478	£1,387.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	21/12/2011	25479	£1,308.84
REDACTED	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	23/12/2011	25480	£1,881.39
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	06/12/2011	25481	£735.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	02/12/2011	25482	£2,250.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	25483	£679.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	25484	£7,088.16
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	25485	£8,841.29

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LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	25486	£8,075.73
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	25487	£17,129.61
LITTLE ROO'S PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	25488	£3,272.40
LITTLE ROO'S PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	25489	£1,022.63
LONDON BOR OF BARKING AND DAGENHAM	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	21/12/2011	25490	£80,691.56
LONDON BOROUGH OF CAMDEN	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	01/12/2011	25491	£9,626.96
LONDON BOROUGH OF HAVERING	Children's and Education Services	Children, Education & Families	Supplies & Services	Strategic Marketing	07/12/2011	25492	£725.62
LONDON BOROUGH OF REDBRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	01/12/2011	25493	£18,122.00
LONDON BOROUGH OF TOWER HAMLETS	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	06/12/2011	25494	£4,106.47
LONDON BOROUGH OF TOWER HAMLETS	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	06/12/2011	25495	£302,624.62
LONDON BOROUGH OF TOWER HAMLETS	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	06/12/2011	25496	£12,448.86
LONDON BOROUGH OF WALTHAM FOREST	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	21/12/2011	25497	£20,379.46
LONDON CARE PLC	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/12/2011	25498	£97,849.13
LONDON GATEWAY NETWORKS LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	09/12/2011	25499	£4,190.00
LONDON GATEWAY NETWORKS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/12/2011	25500	£875.00
LONDON PROPERTY SHOP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25501	£639.80
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25502	£5,394.00
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25503	£3,897.14
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25504	£5,314.28
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25505	£1,280.16
LOVELL RESPOND	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	15/12/2011	25506	£16,542.27
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25507	£3,017.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25508	£733.84
LYNDHURST REST HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	25509	£1,450.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25510	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25511	£639.80
M AND P ESTATES LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25512	£2,321.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25513	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25514	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25515	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25516	£767.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25517	£506.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25518	£532.56
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25519	£701.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25520	£1,228.44

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25521	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25522	£511.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25523	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25524	£1,111.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25525	£672.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25526	£572.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25527	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/12/2011	25528	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25529	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25530	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25531	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25532	£2,259.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25533	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25534	£1,285.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25535	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25536	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25537	£693.32
MACE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	07/12/2011	25538	£25,748.00
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	20/12/2011	25539	£18,786.51
MACTURNER LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25540	£1,246.12
MAKING A DIFFERENCE	Corporate and Democratic Core	Change & Improvement	Employees	Safety Health and Environmental	02/12/2011	25541	£840.00
MAKING A DIFFERENCE	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	05/12/2011	25542	£9,177.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25543	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25544	£759.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25545	£781.76
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/12/2011	25546	£831.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/12/2011	25547	£781.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/12/2011	25548	£1,108.52
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/12/2011	25549	£901.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/12/2011	25550	£781.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/12/2011	25551	£901.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/12/2011	25552	£781.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/12/2011	25553	£831.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	13/12/2011	25554	£1,000.07
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	13/12/2011	25555	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	13/12/2011	25556	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/12/2011	25557	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	13/12/2011	25558	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	13/12/2011	25559	£956.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	21/12/2011	25560	£863.43
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	21/12/2011	25561	£801.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/12/2011	25562	£946.32
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/12/2011	25563	£871.15

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MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	20/12/2011	25564	£871.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	20/12/2011	25565	£681.53
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	20/12/2011	25566	£714.53
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	21/12/2011	25567	£598.13
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25568	£3,357.80
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25569	£1,751.98
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25570	£889.95
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25571	£851.56
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25572	£830.62
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25573	£1,696.76
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25574	£1,573.99
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25575	£691.02
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25576	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25577	£596.79
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25578	£561.89
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25579	£1,591.44
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25580	£624.71
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25581	£851.56
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25582	£781.76
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25583	£1,699.93
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25584	£1,800.84
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25585	£771.29
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25586	£886.46
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25587	£614.24
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25588	£579.34
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25589	£503.03
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25590	£725.92
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25591	£656.12

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MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25592	£607.26
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25593	£2,003.36
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25594	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25595	£638.67
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25596	£1,179.62
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25597	£1,591.44
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25598	£575.85
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25599	£1,654.26
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25600	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25601	£631.69
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25602	£977.20
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25603	£1,758.96
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25604	£1,027.97
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25605	£610.75
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25606	£1,556.54
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25607	£795.72
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25608	£1,577.48
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25609	£788.74
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25610	£572.36
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25611	£1,675.20
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25612	£2,031.18
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25613	£1,409.96
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25614	£795.72
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25615	£1,207.94
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25616	£1,758.96
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25617	£795.72
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	25618	£586.32

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MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/12/2011	25619	£6,399.66
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	19/12/2011	25620	£1,102.84
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/12/2011	25621	£681.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25622	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25623	£2,164.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/12/2011	25624	£691.72
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25625	£670.08
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	07/12/2011	25626	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25627	£566.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25628	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	19/12/2011	25629	£914.40
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	19/12/2011	25630	£5,120.64
MARION CATERING	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	19/12/2011	25631	£640.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25632	£826.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25633	£2,127.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25634	£1,202.36
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25635	£2,971.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25636	£1,383.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25637	£1,828.80
MAYFIELD EDUCATION CONSULTANCY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	07/12/2011	25638	£2,600.00
MCCH SOCIETY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	25639	£3,094.88
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	25640	£6,209.30
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	25641	£7,957.08
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2011	25642	£827.17
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2011	25643	£7,681.18
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	25644	£7,091.87
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	25645	£4,799.42
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	25646	£8,224.92
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	25647	£7,766.43
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	25648	£11,117.22
MEARS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/12/2011	25649	£1,588.13
MEARS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	12/12/2011	25650	£4,379.55
MEARS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	22/12/2011	25651	£4,895.22
MEARS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/12/2011	25652	£3,634.32

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MEARS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/12/2011	25653	£4,369.51
MEARS LTD	Housing Services - Other	Community Well Being	Premises	Minor Adaptation Works	22/12/2011	25654	£537.42
MEARS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	21/12/2011	25655	£4,359.40
MEARS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/12/2011	25656	£4,129.77
MELLOW PARENTING	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	20/12/2011	25657	£545.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25658	£1,130.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25659	£1,806.60
MERIDIAN SURVEILLANCE SYSTEM LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	05/12/2011	25660	£1,062.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	25661	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	21/12/2011	25662	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	25663	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	25664	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	25665	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	25666	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	25667	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	25668	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	07/12/2011	25669	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	07/12/2011	25670	£1,240.05
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	25671	£944.80
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	25672	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	25673	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	25674	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	25675	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	25676	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	25677	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	25678	£1,951.14
MERRYLANDS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	19/12/2011	25679	£976.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25680	£576.92
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	09/12/2011	25681	£1,260.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/12/2011	25682	£900.00
METRIC GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	22/12/2011	25683	£2,990.00
MEWS ENVIRONMENTAL	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Consultant Fees	13/12/2011	25684	£790.00

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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	08/12/2011	25685	£623.08
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	07/12/2011	25686	£1,423.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25687	£618.48
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	07/12/2011	25688	£580.00
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	12/12/2011	25689	£609.00
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	20/12/2011	25690	£638.00
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	29/12/2011	25691	£551.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25692	£504.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25693	£1,600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25694	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/12/2011	25695	£761.52
MIKE TOBIN CONSULTANCY LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	08/12/2011	25696	£8,820.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25697	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25698	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25699	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25700	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25701	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25702	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25703	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/12/2011	25704	£550.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/12/2011	25705	£559.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25706	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25707	£511.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25708	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/12/2011	25709	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/12/2011	25710	£553.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25711	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/12/2011	25712	£552.32
MITCHELL MANAGEMENT SERVICES (UK) LTD	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	05/12/2011	25713	£2,317.00
MITCHELL MANAGEMENT SERVICES (UK) LTD	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	05/12/2011	25714	£588.00
MITCHELL MANAGEMENT SERVICES (UK) LTD	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	29/12/2011	25715	£2,842.00
MITCHELL MANAGEMENT SERVICES (UK) LTD	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	29/12/2011	25716	£3,175.00
MITIE PROPERTY SERVICES UK LTD	Housing Services - Other	Community Well Being	Premises	Internal Painting	15/12/2011	25717	£30,066.28
MITIE PROPERTY SERVICES UK LTD	Housing Services - Other	Community Well Being	Premises	Pre Painting Repairs	13/12/2011	25718	£16,207.06
MOAT HOUSING GROUP EAST LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25719	£16,599.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25720	£1,454.66
MOMENTS FOSTERING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/12/2011	25721	£5,884.42
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	20/12/2011	25722	£1,022.63

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MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	08/12/2011	25723	£1,035.25
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	15/12/2011	25724	£782.75
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	22/12/2011	25725	£959.50
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	29/12/2011	25726	£984.75
MOSS AND COLEMAN SOLICITORS	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	21/12/2011	25727	£651.66
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/12/2011	25728	£3,537.45
MOUCHEL GROUP PLC	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/12/2011	25729	£810.00
MOUCHEL GROUP PLC	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/12/2011	25730	£710.00
MOUCHEL GROUP PLC	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/12/2011	25731	£895.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Fixtures And Fittings Hoists	21/12/2011	25732	£2,350.00
MOUNTFIELD SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Maintenance Lifts Hoists	21/12/2011	25733	£750.00
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/12/2011	25734	£750.00
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/12/2011	25735	£750.00
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	09/12/2011	25736	£5,160.00
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	19/12/2011	25737	£3,900.00
MOUNTFIELD SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Hoist Lift Replacement Program	22/12/2011	25738	£4,661.50
MOUNTVIEW ESTATES PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25739	£666.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25740	£1,103.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25741	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25742	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25743	£827.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25744	£591.04
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	19/12/2011	25745	£548.64
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	19/12/2011	25746	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	19/12/2011	25747	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25748	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25749	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25750	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25751	£655.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25752	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/12/2011	25753	£692.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25754	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25755	£529.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/12/2011	25756	£529.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25757	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25758	£1,239.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25759	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/12/2011	25760	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25761	£559.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25762	£639.80

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/12/2011	25807	£605.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25808	£527.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25809	£923.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25810	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25811	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25812	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25813	£1,407.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25814	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25815	£1,430.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/12/2011	25816	£656.52
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	19/12/2011	25817	£554.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25818	£640.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/12/2011	25819	£632.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25820	£559.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25821	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25822	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25823	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25824	£721.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25825	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/12/2011	25826	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25827	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25828	£513.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/12/2011	25829	£513.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25830	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25831	£681.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25832	£1,176.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25833	£5,085.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25834	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25835	£715.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25836	£597.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25837	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/12/2011	25838	£568.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25839	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25840	£607.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25841	£1,037.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25842	£618.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/12/2011	25843	£764.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25844	£530.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25845	£559.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25846	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25847	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25848	£700.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/12/2011	25849	£1,513.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25850	£692.32

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25851	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25852	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/12/2011	25853	£726.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25854	£631.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25855	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/12/2011	25856	£1,076.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25857	£654.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25858	£570.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/12/2011	25859	£759.44
MUCKY PUPS	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	14/12/2011	25860	£1,230.00
MUCKY PUPS	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/12/2011	25861	£984.00
MUNRO BUILDING SERVICES SOUTH LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/12/2011	25862	£3,670.00
MUNRO BUILDING SERVICES SOUTH LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/12/2011	25863	£3,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25864	£506.32
MY LITTLE ANGELS DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	21/12/2011	25865	£660.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25866	£2,393.83
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	19/12/2011	25867	£773.68
N E LONDON NHS FOUNDATION TRUST	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	01/12/2011	25868	£21,614.71
N E LONDON NHS FOUNDATION TRUST	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	08/12/2011	25869	£4,290.00
N H S BUSINESS SERVICES AUTHORITY	Adult Social Care	Community Well Being	Supplies & Services	Project Work	15/12/2011	25870	£77,765.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25871	£646.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	19/12/2011	25872	£1,050.60
NAS	Adult Social Care	Community Well Being	Income	Perseve Rights	05/12/2011	25873	-£326.61
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	05/12/2011	25873	£3,511.41
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	05/12/2011	25874	£3,511.41
NAS	Adult Social Care	Community Well Being	Income	Perseve Rights	05/12/2011	25874	-£326.61
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	05/12/2011	25875	£2,807.90
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	05/12/2011	25876	£2,807.90
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	05/12/2011	25877	£3,962.42
NAS	Adult Social Care	Community Well Being	Income	Perseve Rights	05/12/2011	25877	-£326.61
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	05/12/2011	25878	£2,615.48
NAS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	22/12/2011	25879	£71,500.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25880	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/12/2011	25881	£552.32
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	14/12/2011	25882	£5,750.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25883	£1,146.12
NETHERWOOD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	25884	£1,879.49
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	05/12/2011	25885	-£317.31

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NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	25885	£6,978.89
NEWHOME PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25886	£853.84
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	Community Well Being	Premises	Cleaning Materials	07/12/2011	25887	£1,079.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	Community Well Being	Premises	Cleaning Materials	16/12/2011	25888	£590.75
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	Community Well Being	Premises	Cleaning Materials	21/12/2011	25889	£847.27
NEWSQUEST LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	16/12/2011	25890	£737.10
NEXT HOME LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25891	£560.00
NEXT STEP FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	12/12/2011	25892	£3,681.30
NEXT STEP FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/12/2011	25893	£3,804.01
NIACE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	08/12/2011	25894	£540.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	19/12/2011	25895	£640.08
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/12/2011	25896	£3,774.00
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	20/12/2011	25897	£13,914.74
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/12/2011	25898	£4,011.84
NORTH EAST LONDON NHS FOUNDATION TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Panel Expenditure	06/12/2011	25899	£794.00
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	08/12/2011	25900	£823.66
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	08/12/2011	25901	£734.08
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	08/12/2011	25902	£616.48
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	08/12/2011	25903	£616.48
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	29/12/2011	25904	£851.68
NORTHWOOD RES' LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25905	£2,846.36
NOVACROFT	Highways and Transport Services	Sustainable Communities	Supplies & Services	Purchase of Bus Passes	07/12/2011	25906	£509.60
NOWMEDICAL	Housing Services - Other	Community Well Being	Supplies & Services	Medical Fees	07/12/2011	25907	£610.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	25908	£1,150.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	25909	£600.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	25910	£2,300.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	25911	£600.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	25912	£1,150.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	25913	£1,570.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	25914	£600.00
NP TEACHING LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	25915	£1,150.00
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	05/12/2011	25916	£227.44
NPOWER LTD	Adult Social Care	Community Well Being	Premises	Electricity	05/12/2011	25916	£439.03
NPOWER LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Electricity	05/12/2011	25916	£2,640.27
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Electricity	05/12/2011	25916	£202.32
NPOWER LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Electricity	05/12/2011	25916	£584.96
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	05/12/2011	25916	£2,290.01

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NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	05/12/2011	25916	-£567.79
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	02/12/2011	25917	£716.60
NPOWER LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Electricity	01/12/2011	25918	£3,147.26
NPOWER LTD	Adult Social Care	Community Well Being	Premises	Electricity	01/12/2011	25918	-£7,977.59
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	01/12/2011	25918	£16,352.39
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	01/12/2011	25918	-£276.05
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Electricity	01/12/2011	25918	£1,239.82
NPOWER LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Electricity	01/12/2011	25918	£678.39
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	01/12/2011	25918	£5,965.51
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Premises	Electricity	05/12/2011	25919	£154,079.26
NPOWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Electricity	05/12/2011	25919	£25,447.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25920	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25921	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25922	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25923	£784.60
OASIS ACADEMY SHIRLEY PARK	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	19/12/2011	25924	£976.00
OASIS HOMES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25925	£800.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	07/12/2011	25926	£960.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	19/12/2011	25927	£1,440.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/12/2011	25928	£4,800.00
OCCEALTHNET LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	08/12/2011	25929	£2,428.80
OCEAN PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25930	£1,820.68
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	01/12/2011	25931	£643.80
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	12/12/2011	25932	£648.24
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	13/12/2011	25933	£666.00
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	29/12/2011	25934	£666.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25935	£784.60
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	02/12/2011	25936	£6,600.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	21/12/2011	25937	£5,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25938	£692.32
OPEN DOOR	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	19/12/2011	25939	£950.00
OPEN OBJECTS SOFTWARE LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	01/12/2011	25940	£750.00
OPEN OBJECTS SOFTWARE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/12/2011	25941	£9,995.00
ORANGE PERSONAL COMM SERV LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	21/12/2011	25942	£1,080.03
ORMISTON PARK ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/12/2011	25943	£2,440.00
ORMISTON PARK ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	01/12/2011	25944	£9,713.00
ORSETT PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	25945	£6,455.10
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	12/12/2011	25946	£11,773.50
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	12/12/2011	25947	£3,627.60
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	12/12/2011	25948	£3,627.60

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OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/12/2011	25949	£4,474.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25950	£608.56
P AND T HAULAGE	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	02/12/2011	25951	£1,800.00
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	13/12/2011	25952	£1,385.00
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	13/12/2011	25953	£755.00
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	20/12/2011	25954	£1,173.53
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25955	£3,908.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25956	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25957	£646.16
P D Q COMPUTERS LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	21/12/2011	25958	£13,922.50
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	21/12/2011	25959	£10,397.72
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	29/12/2011	25960	£6,971.98
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	05/12/2011	25961	£1,439.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25962	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25963	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25964	£639.80
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	12/12/2011	25965	£316.75
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	12/12/2011	25965	£288.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	07/12/2011	25966	£333.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	07/12/2011	25966	£385.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	22/12/2011	25967	£255.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	22/12/2011	25967	£325.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Communal Lighting	13/12/2011	25968	£18,688.81
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/12/2011	25969	£54.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/12/2011	25969	£498.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/12/2011	25970	£570.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/12/2011	25971	£126.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/12/2011	25971	£486.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/12/2011	25972	£144.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/12/2011	25972	£474.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/12/2011	25973	£1,492.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25974	£1,218.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/12/2011	25975	£548.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25976	£507.68

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25977	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25978	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/12/2011	25979	£1,107.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25980	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25981	£1,284.20
PAINT POTS PRE SCHOOL METH CH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	25982	£1,430.11
PAINT POTS PRE SCHOOL METH CH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	25983	£2,052.36
PALMERS COLLEGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	22/12/2011	25984	£898.44
PALMERS SOLICITORS	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	21/12/2011	25985	£655.10
PALMSTEAD NURSERIES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Appearance of the Borough	06/12/2011	25986	£781.14
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	19/12/2011	25987	£700.00
PAPWORTH TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	07/12/2011	25988	£741.97
PARK INN	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	21/12/2011	25989	£935.00
PARK INN	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	20/12/2011	25990	£1,122.00
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/12/2011	25991	£2,413.03
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	07/12/2011	25991	-£466.03
PARKMEAD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25992	£623.08
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/12/2011	25993	-£326.61
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	25993	£3,647.95
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	25994	£3,732.89
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/12/2011	25994	-£326.61
PATRICK SHELVLIN EDUCATION CONSULTANCY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/12/2011	25995	£2,800.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25996	£553.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	25997	£1,234.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25998	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	25999	£639.80
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/12/2011	26000	£1,700.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Legal Fees	09/12/2011	26001	£23,410.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	19/12/2011	26002	£1,050.60
PAVILION PUBLISHING BRIGHTON LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Adults	29/12/2011	26003	£583.50
PECTEL LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	15/12/2011	26004	£750.00
PECTEL LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	22/12/2011	26005	£700.00
PEEK TRAFFIC LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	02/12/2011	26006	£730.39
PENNA	Housing Services - Other	Community Well Being	Employees	Staff Advertising	02/12/2011	26007	£4,333.00
PENNA	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	07/12/2011	26008	£13,800.00
PENROSE ESSEX LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26009	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26010	£840.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26011	£630.68

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26012	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26013	£1,014.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	19/12/2011	26014	£1,371.60
PHS DATASHRED	Corporate and Democratic Core	Change & Improvement	Premises	Contract Cleaning	12/12/2011	26015	£547.00
PHS LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	20/12/2011	26016	£557.57
PICCADILLY PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26017	£784.60
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	26018	£24,877.73
PIERCING GLANCE	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	02/12/2011	26019	£1,120.00
PIERCING GLANCE	Housing Services - Other	Community Well Being	Supplies & Services	TSA Works	22/12/2011	26020	£1,973.00
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	29/12/2011	26021	£553.00
PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	26022	£11,793.89
PMD MAGNETICS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	13/12/2011	26023	£1,656.90
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	20/12/2011	26024	£7,029.62
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	12/12/2011	26025	£36,671.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26026	£2,452.99
POST OFFICE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Licenses	15/12/2011	26027	£550.00
PRACTICUS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	20/12/2011	26028	£7,275.00
PREMIER OCCUPATIONAL HEALTHCARE	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	14/12/2011	26029	£4,583.33
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	23/12/2011	26030	£531.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	19/12/2011	26031	£670.50
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	19/12/2011	26032	£643.50
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	09/12/2011	26033	£639.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	15/12/2011	26034	£531.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26035	£1,772.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26036	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26037	£889.95
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26038	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26039	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26040	£1,151.70
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26041	£1,647.28
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26042	£558.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26043	£670.08
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26044	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26045	£558.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26046	£1,026.06

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26047	£544.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26048	£1,301.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26049	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26050	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26051	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26052	£628.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26053	£1,158.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26054	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26055	£3,266.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26056	£872.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26057	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26058	£642.16
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26059	£767.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26060	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26061	£572.36
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26062	£1,577.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26063	£558.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26064	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26065	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26066	£862.03
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26067	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26068	£945.79
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26069	£4,917.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26070	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26071	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26072	£1,214.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26073	£1,563.52

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PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26074	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26075	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26076	£757.33
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26077	£795.72
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26078	£502.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26079	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26080	£774.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26081	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26082	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26083	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26084	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26085	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26086	£1,751.98
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2011	26087	£544.44
PROFILE SECURITY SERVICES LIMITED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	05/12/2011	26088	£12,965.51
PROVATE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26089	£1,399.40
PROVISION SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/12/2011	26090	£720.00
PSYCHOLOGY EXPERTS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	21/12/2011	26091	£1,526.53
PSYCHOLOGY EXPERTS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	22/12/2011	26092	£2,406.41
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/12/2011	26093	£676.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/12/2011	26094	£962.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/12/2011	26095	£962.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/12/2011	26096	£962.00
PUMA COMPUTER SYSTEMS LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	21/12/2011	26097	£8,017.00
Q ASSOCIATES LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	12/12/2011	26098	£1,868.50
Q ASSOCIATES LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	21/12/2011	26099	£1,000.00
QUALITY FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	12/12/2011	26100	£3,329.56
QUALITY FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	19/12/2011	26101	£2,140.43
QUALITY FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/12/2011	26102	£971.40
QUALITY FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/12/2011	26103	£6,109.92
QUANTUM CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	12/12/2011	26104	£11,382.93

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QUANTUM CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	19/12/2011	26105	£11,015.74
QUESTOR PROPERTIES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26106	£686.16
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	26107	£1,018.50
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	26108	£4,756.61
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/12/2011	26109	£1,706.25
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/12/2011	26110	£784.00
R A A C CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	19/12/2011	26111	£13,158.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26112	£620.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26113	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26114	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26115	£1,258.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26116	£617.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26117	£552.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26118	£553.84
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	26119	£3,742.01
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	26120	£4,273.66
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26121	£4,071.30
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	26122	£4,207.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26123	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26124	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26125	£654.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26126	£638.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26127	£506.32
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	05/12/2011	26128	£2,793.30
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	02/12/2011	26129	£21,121.00
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	22/12/2011	26130	£21,121.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26131	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26132	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26133	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26134	£520.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26135	£507.68
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	26136	£4,398.37
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	26137	£4,398.37
RAINBOWS PRESCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	26138	£3,416.75
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	26139	£1,801.88
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/12/2011	26140	£2,878.31
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/12/2011	26141	£2,111.59
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/12/2011	26142	£2,111.59

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RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/12/2011	26143	£2,111.59
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/12/2011	26144	£2,111.59
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/12/2011	26145	£749.93
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/12/2011	26146	£1,249.88
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/12/2011	26147	£899.91
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	26148	£2,375.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	26149	£6,511.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	26150	£2,380.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	26151	£2,500.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	26152	£2,500.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	26153	£765.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	26154	£747.40
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	26155	£995.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	26156	£2,380.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	26157	£1,410.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	26158	£2,500.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	26159	£765.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	26160	£747.40
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	26161	£995.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	26162	£995.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	26163	£2,500.00
RANDSTAD EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	26164	£2,380.00
RAY HOBART CARPENTRY SERVICES	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	23/12/2011	26165	£1,100.00
RCHL	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	26166	£20,389.12
RE TODAY SERVICES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	20/12/2011	26167	£1,493.56
REAL WORLD GROUP	Corporate and Democratic Core	Change & Improvement	Employees	Management Development Training	05/12/2011	26168	£3,226.94
REDACTED	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Claim on Bond	05/12/2011	26169	£695.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26170	£522.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/12/2011	26171	£640.69
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	26172	£1,920.24
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	07/12/2011	26173	£800.00
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	14/12/2011	26174	£800.00
REGENCY CAR HIRE	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Contract Hire Vehicles	06/12/2011	26175	£1,370.00
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26176	£9,957.17
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/12/2011	26177	£1,258.00
RENTOKIL INITIAL UK LTD	Housing Services - Other	Community Well Being	Premises	Neighbourhood Maintenance	23/12/2011	26178	£505.68
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	09/12/2011	26179	£926.16
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	09/12/2011	26180	£892.11
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	02/12/2011	26181	£885.30
RESOURCING GROUP	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	13/12/2011	26182	£1,190.60
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	19/12/2011	26183	£864.87

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RESOURCING GROUP	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	20/12/2011	26184	£925.00
REDACTED	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	05/12/2011	26185	£2,452.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26186	£646.16
RICHARD PARRY HOUSING SERVICES	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	13/12/2011	26187	£1,312.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26188	£623.08
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	20/12/2011	26189	£1,705.85
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	20/12/2011	26190	£6,090.54
RJN CHEMICALS LTD	Housing Services - Other	Community Well Being	Premises	Cleaning Materials	20/12/2011	26191	£952.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	26192	£597.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	26193	£5,919.04
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26194	£5,996.12
ROBERT STEPHENS AND CO	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Rent Payable	13/12/2011	26195	£2,650.00
REDACTED	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	08/12/2011	26196	£1,680.00
REDACTED	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	01/12/2011	26197	£1,000.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	26198	£763.80
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/12/2011	26199	£533.35
ROYAL LONDON SOCIETY FOR BLIND	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	22/12/2011	26200	£20,932.44
ROYAL LONDON SOCIETY FOR BLIND	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	21/12/2011	26201	£17,188.34
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	26202	£1,371.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26203	£1,941.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26204	£1,941.90
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26205	£1,673.10
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26206	£2,087.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26207	£1,673.10
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26208	£1,702.80
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26209	£1,673.10
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26210	£1,941.90
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26211	£1,941.90
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26212	£1,941.90
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26213	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26214	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26215	£1,771.50

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

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	15/12/2011	26216	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26217	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26218	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26219	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26220	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26221	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26222	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26223	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/12/2011	26224	-£481.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26224	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26225	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26226	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26227	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26228	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26229	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26230	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26231	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26232	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26233	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26234	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26235	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/12/2011	26236	-£463.29
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26236	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26237	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26238	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/12/2011	26239	-£463.29
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26239	£1,771.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26240	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26241	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26242	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26243	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26244	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26245	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26246	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26247	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26248	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26249	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26250	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26251	£1,682.91
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26252	£1,682.91
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26253	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26254	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26255	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26256	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26257	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26258	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26259	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26260	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26261	£708.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26262	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26263	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	15/12/2011	26264	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26265	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26266	£1,888.20

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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	15/12/2011	26267	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26268	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26269	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26270	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26271	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26272	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26273	£1,121.95
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26274	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26275	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26276	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26277	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	15/12/2011	26278	£767.65
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26279	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26280	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26281	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26282	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26283	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/12/2011	26284	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26285	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26286	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26287	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26288	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26289	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26290	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26291	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26292	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/12/2011	26293	£578.55

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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	15/12/2011	26294	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26295	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26296	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26297	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/12/2011	26298	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/12/2011	26299	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26300	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/12/2011	26301	£661.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26302	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/12/2011	26303	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26304	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26305	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26306	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26307	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26308	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26309	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26310	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26311	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26312	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26313	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26314	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26315	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26316	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26317	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26318	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26319	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26320	£1,771.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	15/12/2011	26321	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26322	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26323	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26324	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26325	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26326	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26327	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26328	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26329	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26330	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26331	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26332	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26333	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26334	£1,181.00
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26335	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26336	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26337	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26338	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26339	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26340	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26341	£1,535.30
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26342	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2011	26343	£1,636.44
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	01/12/2011	26344	£1,200.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	01/12/2011	26345	£6,000.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	01/12/2011	26346	£606.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26347	£830.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26348	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26349	£2,081.60
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/12/2011	26350	£1,440.04

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/12/2011	26351	£1,765.60
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/12/2011	26352	£1,250.08
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/12/2011	26353	£7,230.30
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/12/2011	26354	£2,573.54
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/12/2011	26355	£2,573.54
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/12/2011	26356	£684.48
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/12/2011	26357	£569.14
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/12/2011	26358	£536.63
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/12/2011	26359	£735.96
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/12/2011	26360	£543.90
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/12/2011	26361	£543.53
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/12/2011	26362	£564.00
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/12/2011	26363	£557.60
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/12/2011	26364	£898.20
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/12/2011	26365	£508.00
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	05/12/2011	26366	£543.20
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	12/12/2011	26367	£531.53
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	12/12/2011	26368	£548.20
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/12/2011	26369	£554.00
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	12/12/2011	26370	£612.06
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/12/2011	26371	£1,238.92
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/12/2011	26372	£998.52
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/12/2011	26373	£648.78
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	12/12/2011	26374	£962.05
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	12/12/2011	26375	£870.24
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	12/12/2011	26376	£562.68
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/12/2011	26377	£547.20

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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	08/12/2011	26378	£696.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26379	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26380	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26381	£972.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26382	£636.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26383	£918.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26384	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26385	£2,057.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/12/2011	26386	£1,401.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26387	£729.08
S MILLER AND SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26388	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/12/2011	26389	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26390	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26391	£646.16
S R D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26392	£3,988.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26393	£608.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26394	£623.04
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	02/12/2011	26395	£1,570.68
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	12/12/2011	26396	£1,520.00
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	20/12/2011	26397	£1,121.00
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	23/12/2011	26398	£1,330.00
SAFEHOUSES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/12/2011	26399	£5,852.06
SAFETY MANAGEMENT	Housing Services - Other	Community Well Being	Supplies & Services	Clothing and Uniforms	13/12/2011	26400	£926.95
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	26401	£2,345.28
SALLY CAVE ASSOCIATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	07/12/2011	26402	£3,150.00
SALLY CAVE ASSOCIATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	21/12/2011	26403	£1,400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26404	£570.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	26405	£1,830.80
SANCTUARY HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26406	£6,017.76
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	20/12/2011	26407	£12,005.40
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	20/12/2011	26408	£778.12
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	26409	£2,520.30
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/12/2011	26410	£2,005.43
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/12/2011	26411	£1,850.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/12/2011	26412	£1,850.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/12/2011	26413	£1,825.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/12/2011	26414	£1,800.00
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/12/2011	26415	£1,369.00
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/12/2011	26416	£1,622.45
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/12/2011	26417	£1,369.00
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/12/2011	26418	£1,622.45

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	26419	£1,828.80
SANDS LODGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	07/12/2011	26420	-£510.88
SANDS LODGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	26420	£2,381.42
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Volunteers Travel and Subsistence	13/12/2011	26421	£830.00
REDACTED	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Claim on Bond	01/12/2011	26422	£725.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26423	£733.84
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	26424	£678.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	26425	£1,116.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26426	£738.48
SAS INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26427	£530.76
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	26428	£5,555.82
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	26429	£5,555.82
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	05/12/2011	26430	£5,234.04
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	26431	£4,861.42
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	26432	£5,002.16
SAVILLS (L&P) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26433	£576.92
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	26434	£2,550.86
SECTOR ONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/12/2011	26435	£1,749.24
SECTOR ONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26436	£2,389.04
SELECT ESTATES AND LETTINGS.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26437	£736.44
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	05/12/2011	26438	£1,196.25
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	05/12/2011	26439	£1,155.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	13/12/2011	26440	£1,350.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	12/12/2011	26441	£1,107.48
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	12/12/2011	26442	£1,056.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	13/12/2011	26443	£1,400.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	13/12/2011	26444	£1,491.13
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	20/12/2011	26445	£1,188.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	20/12/2011	26446	£1,402.50
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	20/12/2011	26447	£1,716.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	20/12/2011	26448	£1,283.75
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	29/12/2011	26449	£1,105.50
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	29/12/2011	26450	£1,576.52
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	29/12/2011	26451	£1,194.88
SEQUENCE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	08/12/2011	26452	£5,530.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26453	£736.44
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Private Contractors	22/12/2011	26454	£6,916.42
SHAFTESBURY HOUS ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26455	£13,006.40

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SHAFTESBURY HOUS ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/12/2011	26456	£2,279.66
SHAKESPEARE SCHOOLS FESTIVAL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	07/12/2011	26457	£678.43
SHALOM PROPERTY SERVICES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26458	£646.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	19/12/2011	26459	£1,470.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26460	£646.16
SHAW PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	14/12/2011	26461	£6,562.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26462	£639.80
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/12/2011	26463	£1,650.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/12/2011	26464	£1,650.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/12/2011	26465	£1,650.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/12/2011	26466	£858.00
SHB HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	07/12/2011	26467	£1,078.00
SHB HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	07/12/2011	26468	£2,970.00
SHELL GAS DIRECT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/12/2011	26469	£831.62
SHELL GAS DIRECT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/12/2011	26470	£536.27
SHELL GAS DIRECT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/12/2011	26471	£615.40
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	29/12/2011	26472	£1,687.79
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	07/12/2011	26473	£645.05
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	07/12/2011	26474	£752.64
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	29/12/2011	26475	£555.40
SIEMENS PLC	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	22/12/2011	26476	£514.20
SILOAM CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	26477	£4,624.28
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	09/12/2011	26478	£1,875.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	26479	£1,817.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26480	£1,156.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26481	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/12/2011	26482	£553.84
SLW CONSULTING LTD	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Consultant Fees	14/12/2011	26483	£7,302.19
SLW CONSULTING LTD	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Consultant Fees	14/12/2011	26484	£7,500.00
SMALL FISH	Highways and Transport Services	Sustainable Communities	Income	Fees And Charges	01/12/2011	26485	£4,992.22
SMART FOOD UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	07/12/2011	26486	£512.05
SOUTH ANGLIA HOUSING LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26487	£2,596.65
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	06/12/2011	26488	£981.97
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	06/12/2011	26489	£1,799.48
SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	20/12/2011	26490	£2,974.26
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26491	£70,647.70
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/12/2011	26492	£700.84
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	20/12/2011	26493	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	20/12/2011	26494	£3,907.04

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SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	20/12/2011	26495	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	20/12/2011	26496	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	20/12/2011	26497	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	20/12/2011	26498	£3,763.40
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	20/12/2011	26499	£3,763.40
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	20/12/2011	26500	£3,763.40
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	20/12/2011	26501	£3,907.04
SPIRIT OF ADVENTURE	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	20/12/2011	26502	£2,150.00
SPRINGFIELDS STRUCT ENGINEERS CONSULTANTS	Housing Services - Other	Community Well Being	Premises	Subsidence	13/12/2011	26503	£1,295.00
SPRINGFIELDS STRUCT ENGINEERS CONSULTANTS	Housing Services - Other	Community Well Being	Premises	Subsidence	13/12/2011	26504	£1,634.00
SPRINGFIELDS STRUCT ENGINEERS CONSULTANTS	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	12/12/2011	26505	£1,055.00
SPRINGFIELDS STRUCT ENGINEERS CONSULTANTS	Housing Services - Other	Community Well Being	Premises	Subsidence	12/12/2011	26506	£955.00
ST ANDREWS C OF E PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	19/12/2011	26507	£976.00
ST BENNETTS	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/12/2011	26508	£1,586.68
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	06/12/2011	26509	£16,641.00
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Specialist Training	06/12/2011	26509	£16,653.00
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	06/12/2011	26509	£1,750.00
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	01/12/2011	26510	£41,116.00
ST DOMINICS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	26511	£2,428.97
ST EDWARD'S SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	06/12/2011	26512	£22,492.00
ST EDWARD'S SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	22/12/2011	26513	£22,492.00
ST JOSEPH S PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	26514	£10,737.80
ST MARYS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	26515	£679.00
ST MARYS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	26516	£8,195.87
ST STEPHENS COMMUNITY TRUST	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	14/12/2011	26517	£5,565.00
ST STEPHENS COMMUNITY TRUST	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	14/12/2011	26518	£4,667.49
STA TRAVELUK DIVISION	Corporate and Democratic Core	Community Well Being	Supplies & Services	Project Work	21/12/2011	26519	£7,500.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	26520	£788.20
STANFORD PROPERTY MAN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26521	£3,415.48
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	21/12/2011	26522	£5,129.01
STAR SPORTS AND SOCCER LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	01/12/2011	26523	£650.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26524	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	26525	£3,407.56
STEVE PLUMB ASSOCIATES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/12/2011	26526	£3,550.00
STEVE PLUMB ASSOCIATES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	23/12/2011	26527	£3,500.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	26528	£1,273.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26529	£646.16
STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Commission	21/12/2011	26530	£254.71

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
STREAMLINE	Corporate and Democratic Core	Change & Improvement	Support Costs	Bank Charges	21/12/2011	26530	£2,698.49
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	21/12/2011	26530	£77.61
STREAMLINE	Children's and Education Services	Children, Education & Families	Support Costs	Bank Charges	21/12/2011	26530	£39.42
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	26531	£3,977.64
STUBBI AND COMPAMY LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	22/12/2011	26532	£525.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26533	£639.68
SUMMERCARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	26534	£3,618.32
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	26535	£5,250.16
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	26536	£5,142.28
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	26537	£4,982.01
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	26538	£3,985.71
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	26539	£5,385.01
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	26540	£5,304.10
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	26541	£5,092.99
SUPPORTED FOSTERING SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	19/12/2011	26542	£3,033.66
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	26543	£611.10
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	26544	£1,158.43
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	19/12/2011	26545	£991.60
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	01/12/2011	26546	£2,960.00
SWEENEY ENTERTAINMENTS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	13/12/2011	26547	£1,783.69
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	26548	£3,796.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26549	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26550	£570.96
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	19/12/2011	26551	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26552	£639.80
T K S D CARE HOMES AND TRAINING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	26553	£4,858.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26554	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26555	£784.60
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26556	£1,487.94
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26557	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26558	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26559	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26560	£684.04

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26561	£593.30
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26562	£921.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26563	£607.26
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26564	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26565	£649.14
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26566	£872.50
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26567	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26568	£656.12
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26569	£879.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26570	£1,158.68
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26571	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26572	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26573	£809.68
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26574	£1,675.20
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26575	£635.18
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26576	£1,619.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26577	£977.20
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26578	£1,249.42
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26579	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26580	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26581	£893.44
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26582	£1,368.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26583	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26584	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26585	£1,481.68
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26586	£865.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26587	£1,535.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26588	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26589	£879.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26590	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26591	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26592	£698.00
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26593	£921.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26594	£893.44
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26595	£579.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26596	£579.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26597	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26598	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26599	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26600	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26601	£1,745.00
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26602	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26603	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26604	£1,326.20
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26605	£698.00
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26606	£1,368.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26607	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26608	£1,591.44
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/12/2011	26609	£586.32
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	19/12/2011	26610	£6,450.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26611	£513.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26612	£2,115.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26613	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26614	£1,285.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26615	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/12/2011	26616	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26617	£600.00

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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	08/12/2011	26618	£608.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26619	£646.16
T T TAXIS	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	09/12/2011	26620	£630.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/12/2011	26621	£887.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26622	£1,111.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26623	£946.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26624	£611.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26625	£600.00
TACT	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/12/2011	26626	£3,379.80
TAG CONSTRUCTION UK LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	06/12/2011	26627	£1,525.00
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/12/2011	26628	£2,041.22
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/12/2011	26629	£623.19
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/12/2011	26630	£2,112.17
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/12/2011	26631	£1,624.75
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/12/2011	26632	£2,329.51
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/12/2011	26633	£2,241.85
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/12/2011	26634	£2,100.64
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/12/2011	26635	£1,274.05
TAKE 4 PERSONNEL	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	02/12/2011	26636	£590.40
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	02/12/2011	26637	£675.25
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/12/2011	26638	£2,056.78
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/12/2011	26639	£2,221.52
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	02/12/2011	26640	£635.34
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	02/12/2011	26641	£855.00
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/12/2011	26642	£589.05
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/12/2011	26643	£564.66
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	02/12/2011	26644	£552.41
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/12/2011	26645	£939.72
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/12/2011	26646	£538.24
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/12/2011	26647	£623.09
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/12/2011	26648	£518.07
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/12/2011	26649	£1,324.38
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/12/2011	26650	£1,766.31
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/12/2011	26651	£1,814.17
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/12/2011	26652	£1,915.02
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/12/2011	26653	£1,431.09
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/12/2011	26654	£1,806.38
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/12/2011	26655	£862.43
TAKE 4 PERSONNEL	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	09/12/2011	26656	£582.90
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/12/2011	26657	£1,914.10
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/12/2011	26658	£2,630.77
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	09/12/2011	26659	£1,345.88
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	09/12/2011	26660	£746.21

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/12/2011	26661	£603.08
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	09/12/2011	26662	£552.41
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/12/2011	26663	£553.81
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/12/2011	26664	£700.62
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/12/2011	26665	£1,971.66
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/12/2011	26666	£1,702.17
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/12/2011	26667	£2,147.70
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/12/2011	26668	£2,143.40
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/12/2011	26669	£1,669.79
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/12/2011	26670	£2,458.77
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/12/2011	26671	£1,972.46
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/12/2011	26672	£2,378.28
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	19/12/2011	26673	£683.52
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	19/12/2011	26674	£737.10
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/12/2011	26675	£593.73
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	19/12/2011	26676	£552.41
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/12/2011	26677	£576.71
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/12/2011	26678	£532.42
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/12/2011	26679	£883.62
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/12/2011	26680	£1,701.49
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/12/2011	26681	£2,063.77
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/12/2011	26682	£1,658.15
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/12/2011	26683	£2,206.33
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/12/2011	26684	£1,873.08
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/12/2011	26685	£2,192.95
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/12/2011	26686	£1,124.72
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	22/12/2011	26687	£675.25
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/12/2011	26688	£2,234.70
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/12/2011	26689	£2,229.18
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	22/12/2011	26690	£641.98
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	22/12/2011	26691	£858.45
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/12/2011	26692	£701.25
TEACH IN	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	15/12/2011	26693	£904.90
TEACH IN	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	16/12/2011	26694	£904.90
TEACH IN	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	16/12/2011	26695	£723.92
TEACHERS PENSIONS	Children's and Education Services	Children, Education & Families	Employees	Enhanced Pensions	15/12/2011	26696	£6,895.37
TEACHERS PENSIONS	Children's and Education Services	Children, Education & Families	Employees	Enhanced Pensions	20/12/2011	26697	£11,715.99
TEAM ENERGY AUDITING AGENCY LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	12/12/2011	26698	£1,188.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	05/12/2011	26699	£8,535.93
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	12/12/2011	26700	£8,729.47
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	19/12/2011	26701	£6,900.23
TEC GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26702	£530.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	26703	£1,586.08

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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	Premises	Rent Payable	13/12/2011	26704	£7,104.12
REDACTED	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	13/12/2011	26705	£3,200.80
REDACTED	Corporate and Democratic Core	Change & Improvement	Premises	Service Charges	13/12/2011	26706	£6,074.50
REDACTED	Corporate and Democratic Core	Change & Improvement	Premises	Rent Payable	13/12/2011	26706	£6,625.00
TERRAFIRMA PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/12/2011	26707	£989.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26708	£623.08
TERRY TEW SOUND AND LIGHT	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	12/12/2011	26709	£1,550.00
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	22/12/2011	26710	£567.44
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	21/12/2011	26711	£510.00
THE ANNEXE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	26712	£7,499.76
THE ANNEXE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/12/2011	26713	£735.00
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/12/2011	26714	£4,800.00
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	05/12/2011	26715	£1,350.00
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	20/12/2011	26716	£1,350.00
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	12/12/2011	26717	£4,800.00
THE CALDECOTT FOUNDATION	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	21/12/2011	26718	£24,631.62
THE CARAVAN WAREHOUSE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26719	£1,117.68
THE ENQUIRER	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Advertising Non Staff	09/12/2011	26720	£22,534.15
THE ESSEX CLERK	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	09/12/2011	26721	£600.00
THE GATEWAY ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/12/2011	26722	£1,952.00
THE GATEWAY ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Statemnting Payments	01/12/2011	26723	£17,022.00
THE HOLLIES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	26724	£4,737.11
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	26725	£4,149.30
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	26726	£3,066.00
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	26727	£3,549.90
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	26728	£3,293.10
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	26729	£3,136.50
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/12/2011	26730	£4,733.19
THE KNOWLEDGE ACADEMY	Adult Social Care	Community Well Being	Employees	Personal Development Training	16/12/2011	26731	£565.00
THE LILACS RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	26732	£3,833.24
THE MOORINGS NURSING HOME LIMITED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/12/2011	26733	£2,612.86
THE OCKENDON ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/12/2011	26734	£1,952.00
THE OCKENDON ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Statemnting Payments	01/12/2011	26735	£24,225.00
THE OUT AND ABOUT TRUST ANGLIA	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	06/12/2011	26736	£7,839.83

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THE OUT AND ABOUT TRUST ANGLIA	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	14/12/2011	26737	£31,359.36
THE SHN PARTNERSHIP	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	05/12/2011	26738	£770.00
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	26739	£720.00
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	26740	£900.00
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	26741	£900.00
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	22/12/2011	26742	£900.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/12/2011	26743	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/12/2011	26744	£518.40
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/12/2011	26745	£518.40
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/12/2011	26746	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/12/2011	26747	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/12/2011	26748	£608.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/12/2011	26749	£518.40
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/12/2011	26750	£672.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	26751	£969.16
THOMAS MARSH LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26752	£559.20
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	09/12/2011	26753	£28,689.55
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	21/12/2011	26754	£13,540.54
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	07/12/2011	26755	£834.73
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	21/12/2011	26756	£647.99
THURROCK BOROUGH COUNCIL.	Children's and Education Services	Children, Education & Families	Third Party Payments	Care Maters	21/12/2011	26757	£700.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/12/2011	26758	£3,764.31
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26759	£3,630.39
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/12/2011	26760	£3,831.27
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/12/2011	26761	£3,697.35
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/12/2011	26762	£3,697.35
THURROCK COALITION	Adult Social Care	Community Well Being	Supplies & Services	Project Work	07/12/2011	26763	£3,005.85
THURROCK COALITION	Adult Social Care	Community Well Being	Supplies & Services	Project Work	20/12/2011	26764	£8,750.00
THURROCK COLLEGE PRE SCHOOL ASSO	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	26765	£5,993.94
THURROCK COLLEGE PRE SCHOOL ASSO	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	26766	£3,264.72
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/12/2011	26767	£2,350.73
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26768	£2,428.21
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/12/2011	26769	£882.91
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	15/12/2011	26770	£2,758.67
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	22/12/2011	26771	£2,598.51
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/12/2011	26772	£1,899.72
THURROCK INDEPEND RESOURCE CTRE	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	08/12/2011	26773	£13,750.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	05/12/2011	26774	£936.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	05/12/2011	26775	£720.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	05/12/2011	26776	£1,209.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	05/12/2011	26777	£930.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	05/12/2011	26778	£1,170.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	05/12/2011	26779	£900.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	05/12/2011	26780	£1,053.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	05/12/2011	26781	£810.00
THURROCK LOCAL ENTERPRISE AGENCY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/12/2011	26782	£2,078.75
THURROCK TIGERS CHILDCARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	26783	£3,467.35
THURROCK TIGERS CHILDCARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	26784	£1,007.90
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	20/12/2011	26785	£11,111.55
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	20/12/2011	26786	£7,621.14
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26787	£15,626.31
TILBURY RIVERSIDE PROJECT	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	15/12/2011	26788	£2,000.00
TILSONS LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	21/12/2011	26789	£6,725.00
TILSONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/12/2011	26790	£2,850.00
TILSONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/12/2011	26791	£25,690.00
TILSONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/12/2011	26792	£7,381.00
TILSONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/12/2011	26793	£1,571.17
TILSONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/12/2011	26794	£3,291.11
TILSONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/12/2011	26795	£1,391.10
TILSONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/12/2011	26796	£741.11
TILSONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/12/2011	26797	£8,771.11
TILSONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/12/2011	26798	£6,971.10
TILSONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/12/2011	26799	£9,771.10
TILSONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/12/2011	26800	£1,491.00
TILSONS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/12/2011	26801	£14,410.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	05/12/2011	26802	£3,030.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	05/12/2011	26803	£6,060.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	05/12/2011	26804	£9,090.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	05/12/2011	26805	£3,030.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	05/12/2011	26806	£9,090.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	05/12/2011	26807	£6,060.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	26808	£668.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26809	£967.84
TOTAL MAINTENANCE	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/12/2011	26810	£1,290.00
TOTAL MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	13/12/2011	26811	£3,220.00
TOTAL MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	13/12/2011	26812	£4,200.00
TOTAL MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	22/12/2011	26813	£2,080.00
TOURISM SOUTH EAST	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/12/2011	26814	£1,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26815	£600.00
TRACEY LARMAN CONSULTANCY	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/12/2011	26816	£6,048.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	19/12/2011	26817	£1,050.60
TRANS VOL	Highways and Transport Services	Sustainable Communities	Supplies & Services	Grants to Voluntary Organisations	12/12/2011	26818	£49,350.00
TRASH UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	07/12/2011	26819	£842.00
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	26820	£509.25
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	26821	£18,573.94
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	26822	£1,697.50
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	26823	£14,159.10
TREAT WATER TECHNOLOGY LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	13/12/2011	26824	£1,586.24
TREAT WATER TECHNOLOGY LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	13/12/2011	26825	£992.00
TREAT WATER TECHNOLOGY LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	13/12/2011	26826	£860.00
TREAT WATER TECHNOLOGY LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	06/12/2011	26827	£544.00
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	13/12/2011	26828	£1,351.01
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	13/12/2011	26829	£1,787.95
TRIBAL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/12/2011	26830	£740.90
TRIBAL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	20/12/2011	26831	£1,900.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Examination Fees	01/12/2011	26832	£921.50
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	29/12/2011	26833	£525.00
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	29/12/2011	26834	£1,104.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	02/12/2011	26835	£900.00

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TWIZZLE TOP DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	02/12/2011	26836	£2,472.32
TWIZZLE TOP DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	26837	£7,983.94
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	21/12/2011	26838	£3,467.52
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/12/2011	26839	£502.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Income	Fees And Charges	14/12/2011	26840	£1,120.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/12/2011	26841	£1,120.00
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	20/12/2011	26842	£585.39
UNIPART AUTOMOTIVE	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	16/12/2011	26843	£7,690.00
UNITY RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/12/2011	26844	£679.00
UNIVERSITY OF EAST LONDON	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants Other	22/12/2011	26845	£5,761.27
UNIVERSITY OF EAST LONDON	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants Other	22/12/2011	26846	£8,096.35
UNIVERSITY OF EAST LONDON	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants Other	22/12/2011	26847	£4,432.85
UPMINSTER NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/12/2011	26848	£3,176.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26849	£632.32
VANWISE GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	07/12/2011	26850	£514.00
VEHVAC	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	15/12/2011	26851	£4,777.95
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	05/12/2011	26852	£755.26
VENN GROUP LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	15/12/2011	26853	£748.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	08/12/2011	26854	£896.40
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	08/12/2011	26855	£1,293.60
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	08/12/2011	26856	£21,706.30
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	08/12/2011	26857	£2,727.60
VEOLIA ES UK LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Trade Waste Disposal	15/12/2011	26858	£880.32
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	08/12/2011	26859	£2,840.56
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/12/2011	26860	£2,260.43
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/12/2011	26861	£787.36
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/12/2011	26862	£32,022.31
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/12/2011	26863	£32,139.11
VEOLIA ES UK LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	19/12/2011	26864	£6,056.98
VERTEX DATA SCIENCE LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	07/12/2011	26865	£237,384.85
VIA SAFEGUARDING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/12/2011	26866	£2,800.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	26867	£1,097.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26868	£644.40
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	26869	£2,357.14
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	19/12/2011	26870	£2,446.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/12/2011	26871	£1,599.50
VIEWFAYRE LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26872	£3,762.87
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	21/12/2011	26873	£4,950.00
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	21/12/2011	26874	£4,698.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
VODAFONE LTD	Unassigned	Bulk Billing	Supplies & Services	Telephones Call Charges	21/12/2011	26875	£681.93
VODAFONE LTD	Unassigned	Bulk Billing	Supplies & Services	Telephones Call Charges	21/12/2011	26876	£29,695.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26877	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26878	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26879	£2,214.71
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Income	Dedicated Schools Grant	07/12/2011	26880	£8,500.00
WASTE RECYCLING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/12/2011	26881	£265,647.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26882	£5,290.88
WHITECLIFFS LODGE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	26883	£7,205.19
WHITECLIFFS LODGE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	26884	£7,445.36
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	07/12/2011	26885	£2,419.20
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	19/12/2011	26886	£6,990.07
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	23/12/2011	26887	£2,815.25
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	12/12/2011	26888	£3,200.00
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/12/2011	26889	£4,676.47
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	12/12/2011	26890	£3,397.48
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Minor Adaptation Works	13/12/2011	26891	£852.50
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/12/2011	26892	£4,365.91
WILLIAM EDWARDS SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/12/2011	26893	£976.00
WILLIAM EDWARDS SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	01/12/2011	26894	£17,022.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	13/12/2011	26895	£8,246.41
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	21/12/2011	26896	£7,046.12
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	01/12/2011	26897	£6,473.72
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	09/12/2011	26898	£4,662.31
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	06/12/2011	26899	£7,965.53
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	05/12/2011	26900	£600.00
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/12/2011	26901	£4,733.17
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/12/2011	26901	-£277.12
WILO UK LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	06/12/2011	26902	£1,887.00
WILO UK LTD	Children's and Education Services	Children, Education & Families	Premises	Maintenance of Grounds	20/12/2011	26903	£511.50
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	26904	£679.00
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/12/2011	26905	£16,221.00
WRIXON CARE SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/12/2011	26906	£746.00
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Private Contractors	19/12/2011	26907	£7,362.76
X M A	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	20/12/2011	26908	£768.83
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	05/12/2011	26909	£3,095.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26910	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26911	£600.00

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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	08/12/2011	26912	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	07/12/2011	26913	£597.34
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	15/12/2011	26914	£705.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26915	£554.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26916	£1,983.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	08/12/2011	26917	£600.00