

**Thurrock Borough Council (Body ID: 00KG) - Payments during April 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	01/04/2012	1	£53.85
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Unassigned	Unassigned	01/04/2012	2	£293.01
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	01/04/2012	3	-£293.00
PROFICIO CONSULTING LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	01/04/2012	4	£2,000.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	People Services	Supplies and Services	Clothing and Uniforms	01/04/2012	5	£2,700.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	01/04/2012	6	£922.50
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	People Services	Supplies and Services	Clothing and Uniforms	01/04/2012	7	£540.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	01/04/2012	8	£3,206.25
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	01/04/2012	9	£2,025.00
THE OLD BALL COURT	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Supplies and Services	Project Work	01/04/2012	10	-£1,453.25
THE LAW SOCIETY	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Practicing Certificates	01/04/2012	11	-£175.00
THE LAW SOCIETY	Corporate and Democratic Core	Holding Accounts - Support Services	Unassigned	Unassigned	01/04/2012	12	£175.00
SOUTH ESSEX COLLEGE	Children's and Education Services	Children, Education & Families Old Codes	Supplies and Services	Professional Fees	01/04/2012	13	£250.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	11/04/2012	14	£100.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	11/04/2012	15	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	16	£57.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	17	£1.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	18	£27.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	19	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	20	£32.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	21	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	22	£408.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	23	£57.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	24	£2.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	25	£32.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	26	£65.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	27	£86.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	28	£111.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	29	£172.50
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	30	£3,903.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	31	£511.78
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	32	£6,202.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	33	£1,239.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	34	£273.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	35	£224.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	36	£139.52

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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	12/04/2012	37	£66.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	38	£82.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	39	£923.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	40	£421.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	41	£200.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	42	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	43	£401.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	44	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	45	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	46	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	47	£76.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	48	£30.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	49	£263.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	50	£88.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	51	£287.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	52	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	53	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	54	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	55	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	56	£94.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	57	£449.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	58	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	59	£365.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	60	£366.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	61	£448.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	62	£67.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	63	£55.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	64	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	65	£78.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	66	£120.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	67	£499.07
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	68	£4,041.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	69	£480.92
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	70	£2,852.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	71	£209.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	72	£888.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	73	£222.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	74	£305.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	75	£89.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	76	£323.08















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THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	364	£4,045.35
HOVEFIELDS LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	365	£214.00
MOUNTVIEW ESTATES PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	366	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	367	£60.00
CROWNVILLE INV.LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	368	£377.50
BERLON LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	369	£203.70
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	370	£2,674.97
THURROCK COUNCIL AFTER CARE TEAM*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	371	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	372	£182.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	373	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	374	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	375	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	376	£109.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	377	£177.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	378	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	379	£360.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	380	£207.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	381	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	382	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	383	£280.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	384	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	385	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	386	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	387	£291.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	388	£203.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	389	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	390	£247.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	391	£253.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	392	£272.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	393	£288.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	394	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	395	£104.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	396	£248.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	397	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	398	£223.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	399	£692.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	400	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	401	£467.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	402	£172.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	403	£118.80



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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	445	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	446	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	447	£165.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	448	£210.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	449	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/04/2012	450	£200.88
REDACTED	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	12/04/2012	451	£24.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	12/04/2012	452	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	12/04/2012	453	£16.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/04/2012	454	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/04/2012	455	£171.73
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/04/2012	456	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/04/2012	457	£68.02
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/04/2012	458	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/04/2012	459	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/04/2012	460	£67.73
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/04/2012	461	£185.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/04/2012	462	£137.21
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/04/2012	463	£127.08
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/04/2012	464	£185.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/04/2012	465	£185.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/04/2012	466	£164.83
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/04/2012	467	£171.64
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/04/2012	468	£225.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/04/2012	469	£65.08
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/04/2012	470	£185.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/04/2012	471	£225.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/04/2012	472	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/04/2012	473	£226.74
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/04/2012	474	£186.43
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/04/2012	475	£225.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/04/2012	476	£186.43
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/04/2012	477	£137.21
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	12/04/2012	478	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	12/04/2012	479	£1,561.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	12/04/2012	480	£209.55
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	12/04/2012	481	£50.19
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	12/04/2012	482	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	12/04/2012	483	£139.80

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REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	12/04/2012	484	£209.55
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	12/04/2012	485	£39.88
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	12/04/2012	486	£77.04
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	12/04/2012	487	£103.67
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	12/04/2012	488	£53.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	12/04/2012	489	£53.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	12/04/2012	490	£53.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	491	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	492	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	12/04/2012	493	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	12/04/2012	494	£201.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	12/04/2012	495	£192.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	496	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	497	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	498	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	499	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	500	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	501	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	502	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	503	£89.55
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	504	£49.59
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	505	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	506	£94.98
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	12/04/2012	507	£99.09
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	508	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	509	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	510	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	511	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	12/04/2012	512	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	513	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	514	£132.57
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	515	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	516	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	517	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	518	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	519	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	520	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	521	£375.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	522	£232.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during April 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	523	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	524	£50.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	525	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	12/04/2012	526	£577.84
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	527	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	528	£30.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	529	£134.49
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	12/04/2012	530	£244.33
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	12/04/2012	531	£155.18
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	12/04/2012	532	£39.42
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	12/04/2012	533	£221.48
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	12/04/2012	534	£45.36
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	12/04/2012	535	£125.41
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	12/04/2012	536	£91.56
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	12/04/2012	537	£226.80
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	12/04/2012	538	£39.85
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	12/04/2012	539	£310.82
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	12/04/2012	540	£355.58
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	12/04/2012	541	£95.82
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	542	£48.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	543	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	544	£217.94
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	545	£402.57
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	546	£250.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Initial Clothing Grant	12/04/2012	547	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	548	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	12/04/2012	549	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	550	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	551	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	552	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	553	£226.51
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	554	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	555	£53.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	556	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	557	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	558	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	559	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	560	£343.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	561	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	562	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	563	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	564	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	565	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	566	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	567	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	568	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	569	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	12/04/2012	570	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	12/04/2012	571	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	572	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	573	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	12/04/2012	574	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	575	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	576	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	12/04/2012	577	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	578	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	12/04/2012	579	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	580	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	581	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	582	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	583	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	584	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	585	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	586	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	587	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	588	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	589	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	12/04/2012	590	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	591	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	592	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	593	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	594	£232.00

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	12/04/2012	595	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	596	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	597	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	598	-£66.28
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	599	£378.21
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	600	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	601	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	602	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	603	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	12/04/2012	604	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	605	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	606	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	607	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	12/04/2012	608	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	609	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	12/04/2012	610	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	611	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	612	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	12/04/2012	613	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	12/04/2012	614	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	615	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	12/04/2012	616	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	12/04/2012	617	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	12/04/2012	618	£1,470.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	12/04/2012	619	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	12/04/2012	620	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	12/04/2012	621	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	622	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	12/04/2012	623	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	12/04/2012	624	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	625	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	626	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	627	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	628	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	629	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	630	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	631	£423.74
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	12/04/2012	632	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	633	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	634	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	635	£153.20

**Thurrock Borough Council (Body ID: 00KG) - Payments during April 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	636	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	637	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	12/04/2012	638	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	12/04/2012	639	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	12/04/2012	640	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	641	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	642	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	643	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	644	£53.26
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	645	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	12/04/2012	646	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	647	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	648	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	649	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	650	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	651	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	652	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	653	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	654	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	655	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	656	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	657	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	658	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	659	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	660	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	661	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	662	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	12/04/2012	663	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	664	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	665	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	666	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	667	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	668	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	669	£381.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	12/04/2012	670	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	671	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	12/04/2012	672	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	673	£45.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	674	£54.48

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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	People Services	Transfer Payments	UAS Former Relevant	12/04/2012	675	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	12/04/2012	676	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	677	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	678	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	679	£20.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	680	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	681	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	12/04/2012	682	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	12/04/2012	683	£165.09
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	12/04/2012	684	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	12/04/2012	685	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	12/04/2012	686	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	12/04/2012	687	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	12/04/2012	688	£288.94
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	12/04/2012	689	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	12/04/2012	690	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	12/04/2012	691	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	12/04/2012	692	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	12/04/2012	693	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	12/04/2012	694	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	12/04/2012	695	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	12/04/2012	696	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	12/04/2012	697	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	698	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	12/04/2012	699	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	700	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	12/04/2012	701	£190.72
REDACTED	Adult Social Care	People Services	Third Party Payments	Respite Care	12/04/2012	702	£40.22
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	12/04/2012	703	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	12/04/2012	704	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	12/04/2012	705	£173.03

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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	People Services	Third Party Payments	Residents Order Allowances	12/04/2012	706	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	12/04/2012	707	£202.95
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	12/04/2012	708	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	12/04/2012	709	£326.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	12/04/2012	710	£50.95
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	12/04/2012	711	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	12/04/2012	712	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	12/04/2012	713	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	12/04/2012	714	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	12/04/2012	715	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	12/04/2012	716	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	12/04/2012	717	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	12/04/2012	718	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	12/04/2012	719	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	720	£205.18
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	721	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	722	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	723	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	724	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	725	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	726	£232.89
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	727	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	728	£208.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	729	£106.04
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	730	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	731	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	732	£416.67
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	733	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	734	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	735	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	736	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	737	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	738	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	739	£149.76
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	740	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	741	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	742	£52.53
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	743	£52.53
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	744	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	745	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	746	£166.13

**Thurrock Borough Council (Body ID: 00KG) - Payments during April 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	747	£135.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	748	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	749	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	750	£202.65
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	751	£149.76
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	752	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	753	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	754	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	755	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	756	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	757	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	758	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	759	£154.79
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	760	£237.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	761	£126.64
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	762	£202.95
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	763	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	764	£213.34
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	765	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	766	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	767	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	768	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	769	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	770	£208.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	771	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	772	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	773	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	774	£209.75
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	12/04/2012	775	£129.46
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	12/04/2012	776	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	12/04/2012	777	£53.85
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	12/04/2012	778	£31.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	12/04/2012	779	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	12/04/2012	780	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	12/04/2012	781	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	12/04/2012	782	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	12/04/2012	783	£30.29
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	12/04/2012	784	£35.52

**Thurrock Borough Council (Body ID: 00KG) - Payments during April 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	12/04/2012	785	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	12/04/2012	786	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	12/04/2012	787	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	12/04/2012	788	£15.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	12/04/2012	789	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	12/04/2012	790	£35.52
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	12/04/2012	791	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	12/04/2012	792	£57.70
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	12/04/2012	793	£57.43
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	12/04/2012	794	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	12/04/2012	795	£64.78
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	12/04/2012	796	£245.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	12/04/2012	797	£180.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	12/04/2012	798	£64.78
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	12/04/2012	799	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	12/04/2012	800	£192.80
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	12/04/2012	801	£16.67
SOUTH VIEW BOARDING KENNELS	Adult Social Care	People Services	Supplies and Services	Vet Fees	13/04/2012	802	£60.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	13/04/2012	803	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	13/04/2012	804	£24.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	13/04/2012	805	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	13/04/2012	806	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	13/04/2012	807	£16.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/04/2012	808	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/04/2012	809	£171.73
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/04/2012	810	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/04/2012	811	£68.02
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/04/2012	812	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/04/2012	813	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/04/2012	814	£67.73
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/04/2012	815	£185.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/04/2012	816	£137.21

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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	People Services	Third Party Payments	Adoption Allowances	13/04/2012	817	£127.08
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/04/2012	818	£185.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/04/2012	819	£185.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/04/2012	820	£164.83
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/04/2012	821	£225.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/04/2012	822	£65.08
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/04/2012	823	£185.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/04/2012	824	£225.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/04/2012	825	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/04/2012	826	£226.74
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/04/2012	827	£186.43
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/04/2012	828	£225.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/04/2012	829	£186.43
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/04/2012	830	£137.21
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	13/04/2012	831	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	13/04/2012	832	£1,561.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	13/04/2012	833	£209.55
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	13/04/2012	834	£50.19
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	13/04/2012	835	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	13/04/2012	836	£139.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	13/04/2012	837	£209.55
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	13/04/2012	838	£39.88
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	13/04/2012	839	£103.67
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	13/04/2012	840	£53.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	841	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	842	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	13/04/2012	843	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	13/04/2012	844	£201.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	13/04/2012	845	£192.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	846	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	847	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	848	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	849	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	850	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	851	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	852	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	853	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	854	£89.55
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	855	£49.59
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	856	£190.72

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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	People Services	Third Party Payments	Foster Care Payments	13/04/2012	857	£94.98
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	13/04/2012	858	£99.09
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	859	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	860	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	861	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	862	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	863	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	13/04/2012	864	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	865	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	866	£132.57
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	867	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	868	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	869	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	870	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	871	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	872	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	873	£375.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	874	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	875	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	876	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	877	£50.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	878	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	879	£30.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/04/2012	880	£577.84
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	881	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	882	£30.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	883	£217.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	884	£134.49
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	13/04/2012	885	£244.33
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	13/04/2012	886	£155.18
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	13/04/2012	887	£39.42
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	13/04/2012	888	£221.48
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	13/04/2012	889	£45.36
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	13/04/2012	890	£125.41
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	13/04/2012	891	£91.56
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	13/04/2012	892	£226.80

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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	People Services	Supplies and Services	Volunteers Travel and Subsistence	13/04/2012	893	£39.85
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	13/04/2012	894	£310.82
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	13/04/2012	895	£280.66
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	13/04/2012	896	£355.58
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	13/04/2012	897	£95.82
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	898	£48.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	899	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	900	£217.94
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	901	£402.57
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	902	£250.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Initial Clothing Grant	13/04/2012	903	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	904	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	13/04/2012	905	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	906	£163.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	907	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	908	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	909	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	910	£226.51
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	911	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	912	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	913	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	914	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	915	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	916	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	917	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	918	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	919	£343.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	920	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	921	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	922	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	923	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	924	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	925	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	926	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	927	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	928	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	929	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	13/04/2012	930	£53.00



Thurrock Borough Council (Body ID: 00KG) - Payments during April 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	13/04/2012	970	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	971	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	972	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	13/04/2012	973	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	13/04/2012	974	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	975	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	13/04/2012	976	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	13/04/2012	977	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	13/04/2012	978	£1,470.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	979	£19.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	13/04/2012	980	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	13/04/2012	981	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	13/04/2012	982	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	13/04/2012	983	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	984	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	13/04/2012	985	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Level 3 Carers	13/04/2012	986	£1,050.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	987	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	988	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	989	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	990	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	991	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	992	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	993	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	994	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	995	£423.74
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	996	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	13/04/2012	997	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	998	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	999	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1000	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1001	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1002	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	13/04/2012	1003	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	13/04/2012	1004	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	13/04/2012	1005	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1006	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1007	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1008	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1009	£53.26
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1010	£53.00

**Thurrock Borough Council (Body ID: 00KG) - Payments during April 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	13/04/2012	1011	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1012	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1013	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1014	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1015	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1016	£60.57
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1017	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1018	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1019	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1020	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1021	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1022	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1023	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1024	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1025	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1026	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1027	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1028	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	13/04/2012	1029	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1030	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1031	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1032	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1033	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1034	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1035	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1036	£381.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	13/04/2012	1037	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1038	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	13/04/2012	1039	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1040	£45.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1041	£45.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1042	£45.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1043	£54.48
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	13/04/2012	1044	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	13/04/2012	1045	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1046	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings	13/04/2012	1047	£195.74
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1048	£134.49
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	13/04/2012	1049	£53.85

**Thurrock Borough Council (Body ID: 00KG) - Payments during April 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1050	£20.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1051	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1052	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/04/2012	1053	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/04/2012	1054	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/04/2012	1055	£165.09
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/04/2012	1056	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/04/2012	1057	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/04/2012	1058	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/04/2012	1059	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/04/2012	1060	£288.94
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/04/2012	1061	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/04/2012	1062	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/04/2012	1063	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/04/2012	1064	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/04/2012	1065	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/04/2012	1066	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/04/2012	1067	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/04/2012	1068	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/04/2012	1069	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	13/04/2012	1070	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1071	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	13/04/2012	1072	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1073	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1074	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1075	£175.04
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	13/04/2012	1076	£131.28
REDACTED	Adult Social Care	People Services	Third Party Payments	Respite Care	13/04/2012	1077	£40.22
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	13/04/2012	1078	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	13/04/2012	1079	£136.36

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	13/04/2012	1080	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	13/04/2012	1081	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	13/04/2012	1082	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	13/04/2012	1083	£202.95
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	13/04/2012	1084	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	13/04/2012	1085	£326.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	13/04/2012	1086	£50.95
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	13/04/2012	1087	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	13/04/2012	1088	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	13/04/2012	1089	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	13/04/2012	1090	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	13/04/2012	1091	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	13/04/2012	1092	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	13/04/2012	1093	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	13/04/2012	1094	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	13/04/2012	1095	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1096	£205.18
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1097	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1098	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1099	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1100	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1101	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1102	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1103	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1104	£232.89
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1105	£124.77
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1106	£124.77
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1107	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1108	£208.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1109	£106.04
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1110	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1111	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1112	£416.67
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1113	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1114	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1115	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1116	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1117	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1118	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1119	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1120	£166.13

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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	People Services	Third Party Payments	Special Guardianship	13/04/2012	1121	£52.53
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1122	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1123	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1124	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1125	£107.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1126	£107.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1127	£135.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1128	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1129	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1130	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1131	£202.65
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1132	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1133	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1134	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1135	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1136	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1137	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1138	£154.79
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1139	£237.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1140	£126.64
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1141	£202.95
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1142	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1143	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1144	£213.34
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1145	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1146	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1147	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1148	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1149	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1150	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1151	£208.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1152	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1153	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1154	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1155	£209.75
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	13/04/2012	1156	£129.46
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	13/04/2012	1157	£31.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	13/04/2012	1158	£53.85
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	13/04/2012	1159	£53.85

**Thurrock Borough Council (Body ID: 00KG) - Payments during April 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	13/04/2012	1160	£53.85
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	13/04/2012	1161	£31.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	13/04/2012	1162	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	13/04/2012	1163	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	13/04/2012	1164	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	13/04/2012	1165	£30.29
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	13/04/2012	1166	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	13/04/2012	1167	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	13/04/2012	1168	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	13/04/2012	1169	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	13/04/2012	1170	£15.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	13/04/2012	1171	£35.52
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	13/04/2012	1172	£57.43
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	13/04/2012	1173	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	13/04/2012	1174	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	13/04/2012	1175	£64.78
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	13/04/2012	1176	£245.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	13/04/2012	1177	£180.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	13/04/2012	1178	£64.78
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	13/04/2012	1179	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	13/04/2012	1180	£192.80
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	13/04/2012	1181	£16.67
REDACTED	Adult Social Care	Chief Executive Delivery Unit	Supplies and Services	Professional Fees	16/04/2012	1182	£1,449.99
TOFU FINANCE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	16/04/2012	1183	£320.00
TOFU FINANCE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	16/04/2012	1184	£320.00
TOFU FINANCE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	16/04/2012	1185	£320.00
TOFU FINANCE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	16/04/2012	1186	£320.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Supplies and Services	Professional Fees	16/04/2012	1187	£35.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1188	£1,273.60
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Supplies and Services	Professional Fees	16/04/2012	1189	£2,760.00
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	16/04/2012	1190	£59.74

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1191	£1,280.16
ESSEX COUNTY COUNCIL	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	16/04/2012	1192	£3,965.12
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1193	£969.16
ACADEMY CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	16/04/2012	1194	£470.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	People Services	Transport	Fuel And Oil	16/04/2012	1195	£103.31
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	People Services	Transport	Fuel And Oil	16/04/2012	1196	£283.96
USB2U	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Goods For Resale	16/04/2012	1197	£447.00
DRAGON SERVICES	Children's and Education Services	People Services	Supplies and Services	Equipment Repair and Maintenance	16/04/2012	1198	£72.44
DRAGON SERVICES	Children's and Education Services	People Services	Supplies and Services	Equipment Repair and Maintenance	16/04/2012	1199	£71.18
DRAGON SERVICES	Children's and Education Services	People Services	Supplies and Services	Equipment Repair and Maintenance	16/04/2012	1200	£80.00
THAMESIDE TAXIS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Car Allowances	16/04/2012	1201	£13.00
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	16/04/2012	1202	£845.25
INSIGHT DIRECT UK LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	16/04/2012	1203	£58.66
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	16/04/2012	1204	£739.41
HERITAGE MUSIC AND CASWELLS STRINGS	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	16/04/2012	1205	£1,184.50
HERITAGE MUSIC AND CASWELLS STRINGS	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	16/04/2012	1206	£870.80
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1207	£3,977.64
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1208	£597.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1209	£664.80
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1210	£457.20
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1211	£1,172.64
COMET GROUP PLC	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Purchase	16/04/2012	1212	£179.96
COMET GROUP PLC	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	16/04/2012	1213	£299.94
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1214	£2,057.40
ENSIGN BUS COMPANY LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Third Party Payments	Private Contractors	16/04/2012	1215	£290.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1216	£159.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Assessments	16/04/2012	1217	£1,125.30
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1218	£1,116.80
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1219	£933.58
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1220	£731.52
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1221	£548.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1222	£293.16
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1223	£4,513.92
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1224	£320.04
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1225	£1,046.64

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1226	£331.47
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1227	£2,052.87
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1228	£341.78
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1229	£914.40
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1230	£1,817.40
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1231	£2,163.20
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1232	£363.80
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1233	£1,371.60
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1234	£1,828.80
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1235	£44,867.51
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1236	£1,954.40
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1237	£2,468.88
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1238	£597.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1239	£640.08
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1240	£246.77
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1241	£418.80
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1242	£403.32
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1243	£1,195.25
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	16/04/2012	1244	£556.27
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1245	£203.80
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1246	£493.16
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1247	£1,199.35
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1248	£390.88
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1249	£2,446.02
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1250	£1,586.08
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1251	£803.37
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1252	£614.24
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1253	£111.68
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1254	£788.20
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1255	£1,072.36
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1256	£4,598.60
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1257	£182.88
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1258	£480.06
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1259	£2,317.88
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1260	£685.80
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1261	£670.08
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1262	£-1,489.08
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1263	£495.72
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1264	£2,971.80
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1265	£837.60
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1266	£1,097.28

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
WOODSIDE PRIMARY SCHOOL	Children's and Education Services	People Services	Supplies and Services	Consultant Fees	16/04/2012	1267	£600.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1268	£297.18
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1269	£18,969.53
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1270	£10,238.19
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1271	£949.28
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1272	£12,668.78
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1273	£763.80
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1274	£5,623.56
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1275	£200.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1276	£1,508.76
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1277	£240.11
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1278	£222.00
KEYWAY LOCK SERVICES	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	16/04/2012	1279	£50.38
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1280	£914.52
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1281	£1,423.92
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1282	£192.88
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1283	£380.20
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1284	£1,563.52
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1285	£285.52
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1286	£289.16
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1287	£1,371.60
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1288	£200.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1289	£160.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1290	£200.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1291	£200.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1292	£222.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1293	£685.80
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1294	£300.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1295	£200.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1296	£300.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1297	£300.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1298	£300.00
ADVANTAGE CHEMICALS INSITUTIONAL LTD	Children's and Education Services	People Services	Premises	Cleaning Materials	16/04/2012	1299	£37.20
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1300	£1,245.87
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	16/04/2012	1301	£126.20
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1302	£1,454.66
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1303	£914.40
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1304	£1,340.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1305	£297.60
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1306	£1,600.20
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1307	£1,234.44
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1308	£3,086.20
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	16/04/2012	1309	£30,000.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1310	£2,557.05
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1311	-£293.91
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1312	£159.20
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1313	£228.60
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1314	£39.94
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1315	£240.54
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1316	£781.76
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1317	£3,908.80
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1318	£2,061.20
THAMESIDE TAXIS LTD	Children's and Education Services	People Services	Third Party Payments	Hamlin Respite	16/04/2012	1319	£120.00
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	16/04/2012	1320	£658.31
FIRST IN SERVICE LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Repair and Maintenance	16/04/2012	1321	£1,576.04
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1322	£648.08
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1323	£657.88
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1324	£279.20
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1325	£160.02
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1326	£1,828.80
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1327	£5,919.04
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1328	£589.96
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1329	£1,371.60
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1330	£1,280.16
C A R E	Children's and Education Services	People Services	Third Party Payments	Social Care Expenditure	16/04/2012	1331	£380.00
HSHTC LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	16/04/2012	1332	£605.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1333	£1,535.40
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1334	£558.40
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1335	£701.56
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1336	£966.16
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1337	£532.56
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1338	£767.12
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1339	£160.02
C A R E	Children's and Education Services	People Services	Third Party Payments	Social Care Expenditure	16/04/2012	1340	£420.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Students Clothing Grant	16/04/2012	1341	£65.00
C A R E	Children's and Education Services	People Services	Third Party Payments	Social Care Expenditure	16/04/2012	1342	£340.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1343	£1,196.63
C A R E	Children's and Education Services	People Services	Third Party Payments	Social Care Expenditure	16/04/2012	1344	£400.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1345	£3,407.56
C A R E	Children's and Education Services	People Services	Third Party Payments	Social Care Expenditure	16/04/2012	1346	£400.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1347	£279.20
A TO Z SUPPLIES	Children's and Education Services	People Services	Supplies and Services	Stationery	16/04/2012	1348	£10.58
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	16/04/2012	1349	£90.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	16/04/2012	1350	£42.50
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	16/04/2012	1351	£20.00
DENNY'S UNIFORMS	Children's and Education Services	People Services	Supplies and Services	Clothing and Uniforms	16/04/2012	1352	£45.50
TRACK ONE GRAPHICS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	16/04/2012	1353	£3,542.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	16/04/2012	1354	£14.89
NISBETS	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	16/04/2012	1355	-£25.58
NISBETS	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	16/04/2012	1356	-£25.58
PHS LTD	Adult Social Care	People Services	Supplies and Services	Provisions Drink	16/04/2012	1357	£20.00
KEYWAY LOCK SERVICES	Children's and Education Services	People Services	Third Party Payments	Foster Care Equipment	16/04/2012	1358	£64.16
KEYWAY LOCK SERVICES	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	16/04/2012	1359	-£18.32
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	16/04/2012	1360	£30.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	16/04/2012	1361	£36.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1362	£1,143.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	16/04/2012	1363	£7.29
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	16/04/2012	1364	£22.01
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	16/04/2012	1365	£11.08
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1366	£180.43
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1367	£1,371.60
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	16/04/2012	1368	£21.90
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	16/04/2012	1369	£108.82
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	16/04/2012	1370	£104.00
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Consultant Fees	16/04/2012	1371	£2,941.25
REDACTED	Adult Social Care	People Services	Supplies and Services	Client Training	16/04/2012	1372	£40.00
DELL CORPORATION LTD	Corporate and Democratic Core	Transformation	Supplies and Services	IT Project Related Expenditure	16/04/2012	1373	£180.24
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1374	£182.88
EDS MINIBUS AND COACH HIRE	Children's and Education Services	People Services	Third Party Payments	Hamlin Respite	16/04/2012	1375	£390.00
EDS MINIBUS AND COACH HIRE	Children's and Education Services	People Services	Third Party Payments	Hamlin Respite	16/04/2012	1376	£260.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1377	£1,258.36
WEALDON PSYCHOLOGY LTD	Children's and Education Services	People Services	Third Party Payments	Section 17	16/04/2012	1378	£3,284.00
THE CONSORTIUM	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	16/04/2012	1379	£90.86
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1380	£1,121.64
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Rental Hire	16/04/2012	1381	£143.07
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Rental Hire	16/04/2012	1382	£141.73
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Rental Hire	16/04/2012	1383	£158.54

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TAKE 4 PERSONNEL	Adult Social Care	People Services	Employees	Agency Staff Payments	16/04/2012	1384	£1,469.15
TAKE 4 PERSONNEL	Adult Social Care	People Services	Employees	Agency Staff Payments	16/04/2012	1385	£1,364.12
TAKE 4 PERSONNEL	Adult Social Care	People Services	Employees	Agency Staff Payments	16/04/2012	1386	£1,244.33
TAKE 4 PERSONNEL	Adult Social Care	People Services	Employees	Agency Staff Payments	16/04/2012	1387	£1,225.83
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1388	£558.40
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Supplies and Services	Professional Fees	16/04/2012	1389	£45.00
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Supplies and Services	Strategic Marketing	16/04/2012	1390	£380.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1391	£2,095.18
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1392	£1,476.72
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1393	£1,383.44
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1394	£1,920.24
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	16/04/2012	1395	£2,240.28
KELTIC LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Purchase	16/04/2012	1396	£101.85
BLUE MARBLE PARTNERS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Unassigned	Unassigned	16/04/2012	1397	£383.75
BLUE MARBLE PARTNERS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies and Services	Consultant Fees	16/04/2012	1398	£8,691.25
DAIRY CREST LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	16/04/2012	1399	£3.80
REDACTED	Children's and Education Services	People Services	Supplies and Services	Consultant Fees	16/04/2012	1400	£4,275.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Consultant Fees	16/04/2012	1401	£4,275.00
O C S GROUP UK LTD	Children's and Education Services	People Services	Premises	Cleaning Materials	16/04/2012	1402	£121.02
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	16/04/2012	1403	£4,249.52
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	16/04/2012	1404	£80.00
TREVOR WATERWORTH	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	16/04/2012	1405	£50.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Section 17	16/04/2012	1406	£3,420.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	16/04/2012	1407	£48.45
HARRIS ACADEMY CHAFFORD HUNDRED	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Project Work	16/04/2012	1408	£150.00
SOUTH WEST ESSEX PCT	Adult Social Care	People Services	Supplies and Services	Project Work	16/04/2012	1409	£49,330.84
SOUTH WEST ESSEX PCT	Adult Social Care	People Services	Supplies and Services	Project Work	16/04/2012	1410	£25,203.93
SOUTH WEST ESSEX PCT	Adult Social Care	People Services	Supplies and Services	Project Work	16/04/2012	1411	£25,070.40
MARSTON BOOK SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Books and Publications	16/04/2012	1412	£98.85
F G LANG GRAYS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	16/04/2012	1413	£36.80
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	16/04/2012	1414	£40.48
REDACTED	Children's and Education Services	People Services	Third Party Payments	MAGS Panel	16/04/2012	1415	£1,500.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Assessments	16/04/2012	1416	£2,608.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Assessments	16/04/2012	1417	£186.10
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Provisions Food	16/04/2012	1418	£7.77
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	16/04/2012	1419	£5.00
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Provisions Food	16/04/2012	1420	£19.38

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Transport	Fuel And Oil	16/04/2012	1421	£11.99
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	16/04/2012	1422	£16.99
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	16/04/2012	1423	£77.33
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Premises	Cleaning Materials	16/04/2012	1424	£3.00
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Transport	Parking Fees	16/04/2012	1425	£30.00
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	16/04/2012	1426	£22.85
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Supplies and Services	Provisions Food	16/04/2012	1427	£16.03
LANGDON HILLS COUNTRY PARK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	16/04/2012	1428	£240.55
EARLY YEARS PLAY SERVICE	Children's and Education Services	People Services	Supplies and Services	Provisions Food	16/04/2012	1429	£161.97
BAAF PUBLICATIONS	Children's and Education Services	People Services	Supplies and Services	Books and Publications	16/04/2012	1430	£29.00
REDACTED	Children's and Education Services	People Services	Transport	Parking Fees	16/04/2012	1431	£50.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Employees	Salary	16/04/2012	1432	£1,322.50
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	16/04/2012	1433	£1,000.00
TRIBAL EDUCATION LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	16/04/2012	1434	£3,421.00
TRIBAL EDUCATION LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	16/04/2012	1435	£7,387.00
TRIBAL EDUCATION LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	16/04/2012	1436	£11,972.00
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	16/04/2012	1437	£9.00
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	16/04/2012	1438	£6.00
ST CHRISTOPHERS SCHOOL	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	16/04/2012	1439	£395.00
MULTIVEND LTD	Adult Social Care	People Services	Supplies and Services	Provisions Food	16/04/2012	1440	£190.12
WILSON TRAVEL UK LTD	Children's and Education Services	People Services	Third Party Payments	Hamlin Respite	16/04/2012	1441	£360.00
EUIN STEELE AND PARTNERS	Central Services To The Public	Finance & Corporate Governance	Supplies and Services	Health and Safety Expenses	17/04/2012	1442	£74.16
TRAVIS PERKINS TRADING CO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Air Quality Monitoring	17/04/2012	1443	£97.24
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	17/04/2012	1444	£3,000.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Transport	Fuel And Oil	17/04/2012	1445	£149.53
REDACTED	Central Services To The Public	Finance & Corporate Governance	Supplies and Services	Legal Fees	17/04/2012	1446	£1,000.00
INFOR GLOBAL SOLUTIONS MIDLANDS II LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Project Work	17/04/2012	1447	£1,570.00
INFOR GLOBAL SOLUTIONS MIDLANDS II LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Project Work	17/04/2012	1448	£114.44
CANFORD AUDIO PLC	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Purchase	17/04/2012	1449	£90.45
CANFORD AUDIO PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies and Services	Printing	17/04/2012	1450	£240.00
PC WORLD BUSINESS	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	17/04/2012	1451	£660.06
BASILDON GARDEN AND MOWER CENTRE	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	17/04/2012	1452	£849.17
INITIAL WASHROOM SOLUTIONS	Adult Social Care	People Services	Premises	Removal of Rubbish	17/04/2012	1453	£16.38
UNIVERSAL LOCUMS	Adult Social Care	People Services	Employees	PCT Reablement Funding	17/04/2012	1454	£521.60
UNIVERSAL LOCUMS	Adult Social Care	People Services	Employees	PCT Reablement Funding	17/04/2012	1455	£641.20

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UNIVERSAL LOCUMS	Adult Social Care	People Services	Employees	PCT Reablement Funding	17/04/2012	1456	£1,102.50
UNIVERSAL LOCUMS	Adult Social Care	People Services	Employees	PCT Reablement Funding	17/04/2012	1457	£525.00
UNIVERSAL LOCUMS	Adult Social Care	People Services	Employees	PCT Reablement Funding	17/04/2012	1458	£716.60
UNIVERSAL LOCUMS	Adult Social Care	People Services	Employees	PCT Reablement Funding	17/04/2012	1459	£1,182.10
ESSEX INTERPRETING	Adult Social Care	People Services	Supplies and Services	Consultant Fees	17/04/2012	1460	£107.60
ESSEX INTERPRETING	Adult Social Care	People Services	Supplies and Services	Consultant Fees	17/04/2012	1461	£107.60
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	17/04/2012	1462	£80.23
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Supplies and Services	Project Work	17/04/2012	1463	£112.00
CORPORATE DOCUMENT SERVICES LTD	Central Services To The Public	Finance & Corporate Governance	Supplies and Services	Stationery	17/04/2012	1464	£334.48
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Purchase	17/04/2012	1465	£120.91
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Housing Revenue Account	People Services	Supplies and Services	Consultant Fees	17/04/2012	1466	£375.16
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Advertising and Publicity	17/04/2012	1467	£215.00
ANGLIAN WATER SERVICES LTD	Children's and Education Services	People Services	Premises	Water Charges	17/04/2012	1468	£63.18
ANGLIAN WATER SERVICES LTD	Children's and Education Services	People Services	Premises	Water Charges	17/04/2012	1469	£1,556.93
ANGLIAN WATER SERVICES LTD	Children's and Education Services	People Services	Premises	Water Charges	17/04/2012	1470	£432.43
ANGLIAN WATER SERVICES LTD	Children's and Education Services	People Services	Premises	Water Charges	17/04/2012	1471	£67.92
ANGLIAN WATER SERVICES LTD	Children's and Education Services	People Services	Premises	Water Charges	17/04/2012	1472	£381.89
ANGLIAN WATER SERVICES LTD	Children's and Education Services	People Services	Premises	Water Charges	17/04/2012	1473	£64.24
ANGLIAN WATER SERVICES LTD	Children's and Education Services	People Services	Premises	Water Charges	17/04/2012	1474	£428.62
ANGLIAN WATER SERVICES LTD	Children's and Education Services	People Services	Premises	Water Charges	17/04/2012	1475	£25.11
REDACTED	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	17/04/2012	1476	£195.80
PUNCH TAVERNS (PTL) LTD	Children's and Education Services	People Services	Unassigned	Unassigned	17/04/2012	1477	£20.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	National Assist Act Burials	17/04/2012	1478	£112.50
J C VENDING SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Provisions Drink	17/04/2012	1479	£9.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Assessments	17/04/2012	1480	£858.96
TCS CHANDLERY LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	17/04/2012	1481	£74.98
SACCO MANN LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	17/04/2012	1482	£1,387.00
PPL	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Licenses	17/04/2012	1483	£109.47
MARTIN WARD BUILDING SERVICES AND PROPERTY MAINTEN	Children's and Education Services	People Services	Supplies and Services	Project Work	17/04/2012	1484	£200.00
MY LITTLE ANGELS DAY NURSERY	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1485	£270.00
COMET GROUP PLC	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	17/04/2012	1486	£367.43
GROUNDSMAN TOOLS AND SUPPLIES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Equipment Purchase	17/04/2012	1487	£93.50
CHIEMEKA LEGAL CONSULTANTS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	17/04/2012	1488	£378.70
DIRECT PUMPS AND TANKS LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	17/04/2012	1489	£255.00

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CHIEMEKA LEGAL CONSULTANTS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	17/04/2012	1490	£1,317.80
PSYCHOLOGY EXPERTS LTD	Children's and Education Services	People Services	Third Party Payments	Assessments	17/04/2012	1491	£1,018.00
BELMONT CHILDCARE ASSOC	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1492	£291.00
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1493	£291.00
CHERUBS FIRSTSTEPS	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1494	£494.70
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1495	£261.90
LAMPITS PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1496	£465.60
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1497	£1,309.50
PIER LODGE DAY NURSERY	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1498	£873.00
PLAYAWAY PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1499	£523.80
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1500	£1,164.00
ST MARYS PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1501	£291.00
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1502	£523.80
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1503	£2,589.90
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1504	£582.00
LABC EAST ANGLIA	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Subscriptions Other	17/04/2012	1505	£100.00
FRESHFILL CATERING SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Provisions Food	17/04/2012	1506	£40.00
TEAM ENERGY AUDITING AGENCY LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	17/04/2012	1507	£1,249.77
HEAD OFFICE CLEANING SERVICES	Children's and Education Services	People Services	Premises	Cleaning Other	17/04/2012	1508	£743.90
BLOUNT SHUTTERS LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	17/04/2012	1509	£385.40
M G S DATA CABLING	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	17/04/2012	1510	£279.63
TILBURY TAXIS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Advertising and Publicity	17/04/2012	1511	£200.00
SAFETY FIRST ORGANISATION LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Purchase	17/04/2012	1512	£1,395.00
MARSTON GROUP LIMITED	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	17/04/2012	1513	£4,380.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Third Party Payments	Accommodation Payments	17/04/2012	1514	£212.20
ELM HORTICULTURE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	17/04/2012	1515	£8,000.00
ELM HORTICULTURE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	17/04/2012	1516	£4,800.00
REDACTED	Children's and Education Services	People Services	Employees	Agency Staff Payments	17/04/2012	1517	£1,311.38
KAMSET DIGITAL	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Advertising and Publicity	17/04/2012	1518	£356.00
KAMSET DIGITAL	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	17/04/2012	1519	£445.00
KAMSET DIGITAL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	17/04/2012	1520	£356.00
KAMSET DIGITAL	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Advertising and Publicity	17/04/2012	1521	£95.00
KAMSET DIGITAL	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Advertising and Publicity	17/04/2012	1522	£99.00
GREENHAM TRADING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Equipment Purchase	17/04/2012	1523	-£42.49
PIERCING GLANCE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	17/04/2012	1524	£400.50

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RIDGE CREST CLEANING SERVICES	Children's and Education Services	People Services	Premises	Cleaning Materials	17/04/2012	1525	£155.30
PIERCING GLANCE	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Project Work	17/04/2012	1526	£540.00
PIERCING GLANCE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	17/04/2012	1527	£380.95
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	People Services	Third Party Payments	Private Contractors	17/04/2012	1528	£10,000.00
COMPLETE COURIERS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	17/04/2012	1529	£208.70
JAMES DACE AND SON LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	17/04/2012	1530	£192.17
JAMES DACE AND SON LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	17/04/2012	1531	£53.91
RIBA ENTERPRISES LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	17/04/2012	1532	£52.00
CHADWELL TWINKLES	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1533	£1,806.70
ACORNS AT BULPHAN HALL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1534	£4,472.49
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1535	£9,242.21
AVELEY PLAY GROUP.	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1536	£11,906.87
BELMONT CHILDCARE ASSOC	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1537	£10,159.04
BLOOMING BABIES	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1538	£3,568.67
BRADLEIGH AVENUE PLAYGROUP	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1539	£5,636.90
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1540	£12,667.03
CHERUBS FIRSTSTEPS	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1541	£9,810.97
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1542	£14,343.84
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1543	£4,566.84
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1544	£4,625.29
HELPING HANDS DAY NURSERY LIMITED	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1545	£3,716.30
HOMESTEADS PLAYGROUP	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1546	£13,936.23
JACK AND JILL PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1547	£1,565.77
JUST LEARNING LTD	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1548	£8,280.84
LEAPFROG DAY NURSERY	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1549	£10,253.41
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1550	£21,806.15
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1551	£14,352.87
LITTLE ROO'S PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1552	£3,545.10
ORSETT PLAYGROUP	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1553	£7,420.66
PAINT POTS PRE SCHOOL METH CH	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1554	£4,462.97
PIER LODGE DAY NURSERY	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1555	£27,429.34
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1556	£6,846.29
PLAYAWAY PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1557	£8,971.03
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1558	£3,727.02
RAINBOWS PRESCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1559	£885.40
SCALLIWAGS PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1560	£354.99
ST JOSEPH S PRE SCHOOL PLAYGROUP	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1561	£5,738.88

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ST MARYS PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1562	£9,364.57
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1563	£4,861.22
THURROCK COLLEGE PRE SCHOOL ASSO	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1564	£8,475.40
THURROCK TIGERS CHILDCARE	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1565	£4,442.95
TWIZZLE TOP DAY NURSERY	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1566	£9,672.45
WILLOW GARDEN DAY NURSERY (LITTLE JS LIMITED)	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1567	£1,586.27
REDACTED	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1568	£135.92
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1569	£21,469.25
GRAYS BAPTIST TABERNACLE PRE SCH	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1570	£5,464.36
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1571	£6,753.43
LAMPITS PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1572	£11,334.65
REDACTED	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1573	£339.79
REDACTED	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1574	£135.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1575	£689.58
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1576	£7,215.10
THE ANNEXE PLAYGROUP	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1577	£7,127.02
REDACTED	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1578	£679.58
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1579	£13,918.14
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1580	£15,373.13
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1581	£18,192.33
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Supplies and Services	Provisions Food	17/04/2012	1582	£98.00
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Supplies and Services	Provisions Food	17/04/2012	1583	£88.05
HAGS PLAY LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Site Works	17/04/2012	1584	£45,446.00
EDENHOUSE SOLUTIONS LTD	Children's and Education Services	People Services	Supplies and Services	IT Project Related Expenditure	17/04/2012	1585	£1,333.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	17/04/2012	1586	£467.40
H W WILSON LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	17/04/2012	1587	£7,375.00
KENT COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Sampling and Testing fees	17/04/2012	1588	£68.00
MIKE TOBIN CONSULTANCY LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Equipment and Plant	17/04/2012	1589	£9,240.00
JAYCO RELOCATIONS	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Project Work	17/04/2012	1590	£1,299.70
JAYCO RELOCATIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Rent Payable	17/04/2012	1591	£2,600.00
CHADWELL TWINKLES	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1592	£361.34
ACORNS AT BULPHAN HALL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1593	£338.83
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1594	£6,591.34

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AVELEY PLAY GROUP.	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1595	£2,838.27
BELMONT CHILDCARE ASSOC	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1596	£5,424.24
BLOOMING BABIES	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1597	£699.74
BRADLEIGH AVENUE PLAYGROUP	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1598	£1,544.63
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1599	£4,483.88
CHERUBS FIRSTSTEPS	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1600	£3,853.89
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1601	£4,132.39
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1602	£351.30
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1603	£1,632.46
HELPING HANDS DAY NURSERY LIMITED	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1604	£1,351.38
HOMESTEADS PLAYGROUP	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1605	£4,786.18
JACK AND JILL PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1606	£204.23
JUST LEARNING LTD	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1607	£3,138.71
LEAPFROG DAY NURSERY	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1608	£1,918.38
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1609	£4,309.68
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1610	£4,417.19
LITTLE ROO'S PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1611	£954.45
ORSETT PLAYGROUP	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1612	£970.93
PAINT POTS PRE SCHOOL METH CH	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1613	£2,403.14
PIER LODGE DAY NURSERY	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1614	£5,995.39
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1615	£1,434.78
PLAYAWAY PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1616	£2,677.92
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1617	£1,694.10
RAINBOWS PRESCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1618	£1,362.16
SCALLIWAGS PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1619	£694.07
ST JOSEPH S PRE SCHOOL PLAYGROUP	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1620	£4,714.08
ST MARYS PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1621	£2,133.42
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1622	£289.36
THURROCK COLLEGE PRE SCHOOL ASSO	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1623	£4,898.42
THURROCK TIGERS CHILDCARE	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1624	£2,392.36
TWIZZLE TOP DAY NURSERY	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1625	£2,754.52
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1626	£4,285.06
GRAYS BAPTIST TABERNACLE PRE SCH	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1627	£675.70
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1628	£1,949.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1629	£339.79
LAMPITS PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1630	£4,572.44

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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	People Services	Third Party Payments	Private Contractors	17/04/2012	1631	£135.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1632	£344.79
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1633	£693.76
THE ANNEXE PLAYGROUP	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1634	£1,781.75
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1635	£5,944.02
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1636	£5,466.00
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1637	£3,083.45
SCHOLASTIC BOOK CLUBS	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	17/04/2012	1638	£247.45
REGENCY CAR HIRE	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Contract Hire Vehicles	17/04/2012	1639	£1,002.67
REDACTED	Children's and Education Services	People Services	Third Party Payments	Assessments	17/04/2012	1640	£3,640.10
REDACTED	Children's and Education Services	People Services	Third Party Payments	Assessments	17/04/2012	1641	£1,038.75
B AND Q WAREHOUSE.	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	17/04/2012	1642	£349.55
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	17/04/2012	1643	£497.42
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Supplies and Services	Provisions Food	17/04/2012	1644	-£27.20
B AND Q WAREHOUSE.	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	17/04/2012	1645	£34.15
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Supplies and Services	Provisions Food	17/04/2012	1646	£1,007.66
OCE UK LTD	Corporate and Democratic Core	Transformation	Supplies and Services	Printing	17/04/2012	1647	£13,965.70
OCE UK LTD	Corporate and Democratic Core	Transformation	Supplies and Services	Printing	17/04/2012	1648	£9,124.17
GLS EDUCATIONAL SUPPLIES LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	17/04/2012	1649	£31.95
A TO Z SUPPLIES	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	17/04/2012	1650	£32.95
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	17/04/2012	1651	£108.39
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	17/04/2012	1652	£510.00
CHARTERED INST OF PUB FIN AND ACC	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Seminars And Courses	17/04/2012	1653	£17,500.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	17/04/2012	1654	£36.00
SPACEKRAFT LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	17/04/2012	1655	£775.00
SPACEKRAFT LTD	Children's and Education Services	People Services	Supplies and Services	Postage	17/04/2012	1656	£12.04
MEL SECURE SYSTEMS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Purchase	17/04/2012	1657	£14,140.00
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Provisions Drink	17/04/2012	1658	£330.18
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Provisions Drink	17/04/2012	1659	£130.42
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Provisions Drink	17/04/2012	1660	£114.34
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Provisions Drink	17/04/2012	1661	£770.40
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Provisions Drink	17/04/2012	1662	£145.84
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Provisions Drink	17/04/2012	1663	£23.02
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	17/04/2012	1664	£0.98
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	17/04/2012	1665	£3.98
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	17/04/2012	1666	£5.98
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	17/04/2012	1667	£20.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Supplies and Services	Provisions Food	17/04/2012	1668	£111.43
GOCOLD LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Provisions Food	17/04/2012	1669	£335.12
GOCOLD LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Provisions Food	17/04/2012	1670	£138.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	17/04/2012	1671	£7.03
KASPER FOSTERING	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	17/04/2012	1672	£3,502.50
K J K DATA LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies and Services	Professional Fees	17/04/2012	1673	£510.00
K J K DATA LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	17/04/2012	1674	£430.00
K J K DATA LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies and Services	Professional Fees	17/04/2012	1675	£1,120.00
K J K DATA LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	17/04/2012	1676	£610.00
RIVERVIEW MINIBUS SERVICE	Children's and Education Services	People Services	Supplies and Services	Professional Fees	17/04/2012	1677	£120.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	17/04/2012	1678	£51.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	17/04/2012	1679	£30.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	17/04/2012	1680	£51.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	17/04/2012	1681	£18.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	17/04/2012	1682	£51.00
EAST OF ENG AMBULANCE NHS TRUST	Cultural, Environmental, Regulatory and Planning Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1683	£359.00
NISBETS	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	17/04/2012	1684	£179.71
IMAGE @ WORK LTD	Children's and Education Services	People Services	Supplies and Services	Clothing and Uniforms	17/04/2012	1685	£11,277.60
GENERIC IT	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	17/04/2012	1686	£945.00
GIZWARE SYSTEMS LTD	Children's and Education Services	People Services	Supplies and Services	Software Maintenance	17/04/2012	1687	£90.00
CRIMINAL RECORDS BUREAU	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	17/04/2012	1688	£6,204.00
THE CONSORTIUM	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	17/04/2012	1689	£4.69
PIP MASON CONSULTANCY LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	17/04/2012	1690	£1,988.34
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Rental Hire	17/04/2012	1691	£22.36
PCD COMPUTER RECYCLING LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	17/04/2012	1692	£12.00
ARGOS BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	17/04/2012	1693	£163.32
NORTHGATE INFORMATION SOLUTIONS	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Project Work	17/04/2012	1694	£950.00
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Supplies and Services	Provisions Food	17/04/2012	1695	£171.77
FINDEL EDUCATION LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	17/04/2012	1696	£-10.95
FINDEL EDUCATION LTD	Children's and Education Services	People Services	Supplies and Services	Furniture Purchase	17/04/2012	1697	£-66.79
FINDEL EDUCATION LTD	Children's and Education Services	People Services	Supplies and Services	Furniture Purchase	17/04/2012	1698	£-127.58
FINDEL EDUCATION LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	17/04/2012	1699	£-11.98
FINDEL EDUCATION LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	17/04/2012	1700	£-142.30
FINDEL EDUCATION LTD	Children's and Education Services	People Services	Supplies and Services	Furniture Purchase	17/04/2012	1701	£129.90
GALT EDUCATIONAL AND PRE SCHOOL	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	17/04/2012	1702	£299.90
EXCEL DRYER UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	17/04/2012	1703	£360.00

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EXCEL DRYER UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	17/04/2012	1704	£90.00
EXCEL DRYER UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	17/04/2012	1705	£90.00
GILL INSTRUMENTS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Air Quality Monitoring	17/04/2012	1706	£2,302.00
ATLANTIC UMBRELLA CO LTD	Housing Services - Housing Revenue Account	Housing	Employees	Agency Staff Payments	17/04/2012	1707	£2,370.76
ATLANTIC UMBRELLA CO LTD	Housing Services - Housing Revenue Account	Housing	Employees	Agency Staff Payments	17/04/2012	1708	£33.60
BLUE MARBLE PARTNERS LTD	Children's and Education Services	People Services	Third Party Payments	Social Care Expenditure	17/04/2012	1709	£9,116.00
DAIRY CREST LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	17/04/2012	1710	£30.54
FAMILY MOSAIC	Children's and Education Services	People Services	Third Party Payments	Support Element	17/04/2012	1711	£1,812.00
ESSEX SAFEGUARDING CHILDREN BOARD	Children's and Education Services	People Services	Supplies and Services	Project Work	17/04/2012	1712	£1,425.15
REDACTED	Children's and Education Services	People Services	Third Party Payments	Assessments	17/04/2012	1713	£67.50
KENT COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	17/04/2012	1714	£65.40
REDACTED	Children's and Education Services	People Services	Third Party Payments	Section 17	17/04/2012	1715	£130.00
VERTEX DATA SCIENCE LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	17/04/2012	1716	£14,918.52
SHERICO CARE SERVICES	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	17/04/2012	1717	£7,085.67
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	17/04/2012	1718	£7,185.15
CONNEVANS LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	17/04/2012	1719	£19.44
CACHE	Children's and Education Services	People Services	Supplies and Services	Professional Fees	17/04/2012	1720	£33.00
CACHE	Children's and Education Services	People Services	Supplies and Services	Professional Fees	17/04/2012	1721	£50.00
CACHE	Children's and Education Services	People Services	Supplies and Services	Postage	17/04/2012	1722	£5.00
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	17/04/2012	1723	£80.96
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	17/04/2012	1724	£22.25
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	17/04/2012	1725	£176.16
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	17/04/2012	1726	£80.96
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	17/04/2012	1727	£81.00
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	17/04/2012	1728	£40.48
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	17/04/2012	1729	£40.48
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	17/04/2012	1730	£121.50
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	17/04/2012	1731	£162.00
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	17/04/2012	1732	£121.44
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	17/04/2012	1733	£40.48
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	17/04/2012	1734	£40.48
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	17/04/2012	1735	£80.96
JFMG	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Licenses	17/04/2012	1736	£168.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	17/04/2012	1737	£140.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Assessments	17/04/2012	1738	£744.40
ROMPA LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	17/04/2012	1739	£6.95
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	17/04/2012	1740	£3.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	17/04/2012	1741	£18.00
REDACTED	Adult Social Care	People Services	Transport	Parking Fees	17/04/2012	1742	£6.00

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REDACTED	Children's and Education Services	People Services	Transport	Parking Fees	17/04/2012	1743	£38.20
CASTLE POINT BOROUGH COUNCIL	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Subscriptions Other	17/04/2012	1744	£9,000.00
TILBURY LOCALITY BASE	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	17/04/2012	1745	£2.92
TILBURY LOCALITY BASE	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	17/04/2012	1746	£59.73
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Section 17	17/04/2012	1747	£61.23
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Additional Expenditure	17/04/2012	1748	£6.40
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Section 17	17/04/2012	1749	£5.40
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Section 17	17/04/2012	1750	£46.80
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Section 17	17/04/2012	1751	£20.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Section 17	17/04/2012	1752	£25.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Section 17	17/04/2012	1753	£16.15
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	17/04/2012	1754	£72.05
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	17/04/2012	1755	£105.65
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	17/04/2012	1756	£99.80
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	17/04/2012	1757	£10.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	17/04/2012	1758	£28.60
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Assessment of Foster Carers	17/04/2012	1759	£4.95
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	17/04/2012	1760	£10.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	17/04/2012	1761	£15.00
MUSIC VILLAGE	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	17/04/2012	1762	£67.26
MUSIC VILLAGE	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	17/04/2012	1763	£406.00
MUSIC VILLAGE	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	17/04/2012	1764	£171.95
THE NEWSPAPER LICENCING AGENCY	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Subscriptions Other	17/04/2012	1765	£1,413.00
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Supplies and Services	Subsistence Allowance Staff	17/04/2012	1766	£13.25
SOLO SECURITY LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Grants Other	17/04/2012	1767	£1,940.00
PROVISION SOLUTIONS LTD	Adult Social Care	People Services	Employees	Agency Staff Payments	17/04/2012	1768	£480.00
PROVISION SOLUTIONS LTD	Adult Social Care	People Services	Employees	Agency Staff Payments	17/04/2012	1769	£720.00
PROVISION SOLUTIONS LTD	Adult Social Care	People Services	Employees	Agency Staff Payments	17/04/2012	1770	£421.35
INTER COUNTY OFFICE FURNITURE	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Purchase	17/04/2012	1771	£397.34
INTER COUNTY OFFICE FURNITURE	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	17/04/2012	1772	£79.41
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	17/04/2012	1773	£1,155.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	People Services	Supplies and Services	Legal Fees	17/04/2012	1774	£1,408.97
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Premises	Cleaning Materials	17/04/2012	1775	£595.31
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Premises	Cleaning Materials	17/04/2012	1776	£18.69
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Consultant Fees	17/04/2012	1777	£560.00
OCCEALTHNET.ORG LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	17/04/2012	1778	£1,666.80

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IMPULSE LEISURE LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Third Party Payments	Private Contractors	17/04/2012	1779	£112,500.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	17/04/2012	1780	£300.00
VEHICLE AND OPERATOR SERVICES AGENCY	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Licenses	17/04/2012	1781	£196.00
REDACTED	Adult Social Care	People Services	Transport	Reimbursement Of Fares	17/04/2012	1782	£20.20
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	17/04/2012	1783	£27.47
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	17/04/2012	1784	£23.95
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	17/04/2012	1785	£15.80
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	17/04/2012	1786	£8.50
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	17/04/2012	1787	£4.20
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	17/04/2012	1788	£17.30
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	17/04/2012	1789	£2.40
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	17/04/2012	1790	£17.30
REDACTED	Children's and Education Services	People Services	Transport	Car Allowances	17/04/2012	1791	£100.00
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	17/04/2012	1792	£16.30
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	17/04/2012	1793	£17.30
REDACTED	Highways and Transport Services	Sustainable Communities	Supplies and Services	Subsistence Allowance Staff	17/04/2012	1794	£4.20
REDACTED	Highways and Transport Services	Sustainable Communities	Supplies and Services	Subsistence Allowance Staff	17/04/2012	1795	£22.90
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	17/04/2012	1796	£73.10
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	17/04/2012	1797	£33.40
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	17/04/2012	1798	£24.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Honorarium	17/04/2012	1799	£15.30
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Transport	Reimbursement Of Fares	17/04/2012	1800	£17.30
ST CHRISTOPHERS SCHOOL	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	17/04/2012	1801	£395.00
T MOBILE UK LTD	Children's and Education Services	People Services	Supplies and Services	Telephones Line Rental	17/04/2012	1802	£242.87
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	17/04/2012	1803	£94.90
REDACTED	Children's and Education Services	People Services	Supplies and Services	Project Work	17/04/2012	1804	£1,061.66
WILSON TRAVEL UK LTD	Children's and Education Services	People Services	Third Party Payments	Section 17	17/04/2012	1805	£14.00
GREAT ORMOND STREET HOP NHS TRUS	Children's and Education Services	People Services	Third Party Payments	Assessments	17/04/2012	1806	£38.35
REDACTED	Children's and Education Services	People Services	Third Party Payments	Additional Expenditure	17/04/2012	1807	£50.00
MEWS ENVIRONMENTAL	Corporate and Democratic Core	Holding Accounts - ad-hoc	Supplies and Services	Consultant Fees	18/04/2012	1808	£790.00
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	18/04/2012	1809	£70.80
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Transport	Fuel And Oil	18/04/2012	1810	£608.59
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	18/04/2012	1811	£856.89
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	18/04/2012	1812	£338.54
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	18/04/2012	1813	£546.42

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ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	18/04/2012	1814	£4,899.62
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Transport	Fuel And Oil	18/04/2012	1815	£1,241.46
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	18/04/2012	1816	£392.80
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	18/04/2012	1817	£982.61
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Transport	Fuel And Oil	18/04/2012	1818	£2,037.92
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	18/04/2012	1819	£437.03
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	18/04/2012	1820	£351.61
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	18/04/2012	1821	£78.74
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Transport	Fuel And Oil	18/04/2012	1822	£179.10
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	18/04/2012	1823	£63.87
INTELLIGENT DATA SYSTEMS UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Third Party Payments	CRB	18/04/2012	1824	£125.75
SHB HIRE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	18/04/2012	1825	£1,650.00
SHB HIRE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	18/04/2012	1826	£1,650.00
SHB HIRE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	18/04/2012	1827	£1,650.00
SHB HIRE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	18/04/2012	1828	£858.00
ASHDAN KINGFISHER APPARELS LTD	Adult Social Care	People Services	Supplies and Services	Clothing and Uniforms	18/04/2012	1829	£126.00
CARE MONITORING 2000 LTD	Adult Social Care	People Services	Supplies and Services	IT Project Related Expenditure	18/04/2012	1830	£770.00
GRANGEWOOD PLASTIC PACKAGING	Capital Expenditure	Capital Expenditure	Capital Expenditure	Equipment and Plant	18/04/2012	1831	£3,237.00
THE ENQUIRER	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Advertising Non Staff	18/04/2012	1832	£16,092.80
PEEK TRAFFIC LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	18/04/2012	1833	£1,288.47
PEEK TRAFFIC LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	18/04/2012	1834	£39.60
WRIGHT FOODS LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	18/04/2012	1835	£94.50
HERITAGE MUSIC AND CASWELLS STRINGS	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	18/04/2012	1836	£44.40
UNIVERSAL LOCUMS	Adult Social Care	People Services	Employees	PCT Reablement Funding	18/04/2012	1837	£631.30
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Printing	18/04/2012	1838	£45.92
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Consultant Fees	18/04/2012	1839	£928.29
TEAM TRACEUR LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Site Works	18/04/2012	1840	£175.00
F G LANG GRAYS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Equipment Purchase	18/04/2012	1841	£1,262.00
OPEN DOOR	Children's and Education Services	People Services	Supplies and Services	Project Work	18/04/2012	1842	£1,443.00
SECURITY DOOR SYSTEMS LTD	Children's and Education Services	People Services	Premises	Security Measures	18/04/2012	1843	£150.00
THE MORTON PARTNERSHIP LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Project Work	18/04/2012	1844	£500.00

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THE BRITISH COMPUTER SOCIETY	Children's and Education Services	People Services	Supplies and Services	Examination Fees	18/04/2012	1845	-£248.00
STAGE ELECTRICS	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Purchase	18/04/2012	1846	£145.25
TILBURY TAXIS LTD	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	18/04/2012	1847	£440.00
TRADING STANDARDS INSTITUTE	Cultural, Environmental, Regulatory and Planning Services	People Services	Employees	Seminars And Courses	18/04/2012	1848	£35.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	1849	£40.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	1850	£27.00
AQUAID ESSEX	Adult Social Care	People Services	Supplies and Services	Provisions Food	18/04/2012	1851	£170.79
MARSTON GROUP LIMITED	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	18/04/2012	1852	£960.00
CLEARDEAN LTD	Children's and Education Services	People Services	Premises	Contract Cleaning	18/04/2012	1853	£110.00
MARSTON GROUP LIMITED	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	18/04/2012	1854	£925.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Third Party Payments	Accommodation Payments	18/04/2012	1855	£400.00
CENTREMAPS	Highways and Transport Services	Holding Accounts - ad-hoc	Income	Fees And Charges	18/04/2012	1856	£14.50
REDACTED	Children's and Education Services	People Services	Employees	Agency Staff Payments	18/04/2012	1857	£1,311.38
GAILARDE LTD	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	18/04/2012	1858	£175.70
L G G LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	18/04/2012	1859	£215.00
L G G LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	18/04/2012	1860	£215.00
L G G LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	18/04/2012	1861	£215.00
L G G LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	18/04/2012	1862	£215.00
PIERCING GLANCE	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Project Work	18/04/2012	1863	£599.00
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	18/04/2012	1864	£225.00
1 BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stationery	18/04/2012	1865	£22.50
1 BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stationery	18/04/2012	1866	£186.18
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Equipment Purchase	18/04/2012	1867	£162.49
[39285] ONE BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stationery	18/04/2012	1868	£11.29
COMPLETE COURIERS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	18/04/2012	1869	£63.00
CLEARSERVE LTD	Highways and Transport Services	Sustainable Communities	Premises	Trade Waste Disposal	18/04/2012	1870	£1,000.02
BRITISH GAS BUSINESS	Children's and Education Services	People Services	Support Costs	Departmental Management Recharge	18/04/2012	1871	£235.87
CLEARSERVE LTD	Highways and Transport Services	Sustainable Communities	Premises	Trade Waste Disposal	18/04/2012	1872	£641.34
CLEARSERVE LTD	Highways and Transport Services	Sustainable Communities	Premises	Trade Waste Disposal	18/04/2012	1873	£496.86
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Premises	Trade Waste Disposal	18/04/2012	1874	£918.00
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Premises	Trade Waste Disposal	18/04/2012	1875	£42.50
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	18/04/2012	1876	£74.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/04/2012	1877	-£5.24
HEWDEN STUART PLC	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	18/04/2012	1878	£52.80
MITSUBISHI MOTORS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Equipment and Plant	18/04/2012	1879	£17,747.94
CHARTERED INST OF PUB FIN AND ACC	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Consultant Fees	18/04/2012	1880	£36,735.81

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CHARTERED INST OF PUB FIN AND ACC	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Consultant Fees	18/04/2012	1881	£53,000.00
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	18/04/2012	1882	£21,850.54
SAFETY FIRST ORGANISATION LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Purchase	18/04/2012	1883	£225.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	18/04/2012	1884	£1,239.76
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	18/04/2012	1885	£601.20
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	18/04/2012	1886	£220.38
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	18/04/2012	1887	£1,154.84
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	18/04/2012	1888	£19,109.86
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	18/04/2012	1889	£225.00
SMART FOOD UK LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	18/04/2012	1890	£411.43
SIEMENS FINANCIAL SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Telephones Call Charges	18/04/2012	1891	£457.51
SLW CONSULTING LTD	Adult Social Care	People Services	Supplies and Services	Project Work	18/04/2012	1892	£5,846.26
KENT COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Sampling and Testing fees	18/04/2012	1893	£136.00
KENT COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Sampling and Testing fees	18/04/2012	1894	£235.00
JAYCO RELOCATIONS	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Project Work	18/04/2012	1895	£1,037.85
JAYCO RELOCATIONS	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Project Work	18/04/2012	1896	£297.00
PMD MAGNETICS	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	18/04/2012	1897	£1,351.00
PMD MAGNETICS	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	18/04/2012	1898	£33.00
LANDSCAPE SUPPLY COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Equipment Purchase	18/04/2012	1899	£598.45
REGENCY CAR HIRE	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Contract Hire Vehicles	18/04/2012	1900	£1,737.25
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Supplies and Services	Provisions Food	18/04/2012	1901	£704.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies and Services	Professional Fees	18/04/2012	1902	£787.50
BASILDON AND THURROCK UNIVERSITY	Adult Social Care	People Services	Transport	Parking Fees	18/04/2012	1903	£122.15
MOTHERCARE UK LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	18/04/2012	1904	£20.00
MOTHERCARE UK LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	18/04/2012	1905	£180.72
DENNY'S UNIFORMS	Children's and Education Services	People Services	Supplies and Services	Clothing and Uniforms	18/04/2012	1906	£45.50
DENNY'S UNIFORMS	Children's and Education Services	People Services	Supplies and Services	Clothing and Uniforms	18/04/2012	1907	£59.34
JOHN GOOD LTD	Children's and Education Services	People Services	Supplies and Services	Advertising Non Staff	18/04/2012	1908	£87.50
PHS LTD	Children's and Education Services	People Services	Premises	Contract Cleaning	18/04/2012	1909	£2,001.42
PHS LTD	Children's and Education Services	People Services	Premises	Contract Cleaning	18/04/2012	1910	£413.25
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - ad-hoc	Premises	Removal of Rubbish	18/04/2012	1911	£10.00
PHS DATASHRED	Adult Social Care	People Services	Premises	Removal of Rubbish	18/04/2012	1912	£10.00
VIRGIN MEDIA BUSINESS	Children's and Education Services	People Services	Supplies and Services	Telephones Call Charges	18/04/2012	1913	£12.77
AECOM	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	18/04/2012	1914	£23,363.00
ANA TREATMENT CENTRE LTD	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	18/04/2012	1915	£2,484.85
BRITISH RED CROSS SOCIETY	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Grants Other	18/04/2012	1916	£50.00
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	People Services	Supplies and Services	Strategic Marketing	18/04/2012	1917	£3,583.00
TM SOLUTIONS LTD	Children's and Education Services	People Services	Supplies and Services	External Agencies	18/04/2012	1918	£10.48

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TOGETHER WORKING FOR WELLBEING	Children's and Education Services	People Services	Supplies and Services	Project Work	18/04/2012	1919	£15,000.00
VEOLIA ES UK LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Premises	Trade Waste Disposal	18/04/2012	1920	£886.00
VEOLIA ES UK LTD	Children's and Education Services	People Services	Premises	Removal of Rubbish	18/04/2012	1921	£104.49
VEOLIA ES UK LTD	Children's and Education Services	People Services	Premises	Removal of Rubbish	18/04/2012	1922	£74.52
VEOLIA ES UK LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	18/04/2012	1923	£88.24
MOUCHEL GROUP PLC	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	18/04/2012	1924	£625.00
MOUCHEL GROUP PLC	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	18/04/2012	1925	£355.00
MOUCHEL GROUP PLC	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	18/04/2012	1926	£355.00
MOUCHEL GROUP PLC	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	18/04/2012	1927	£355.00
OXFORD COMPUTER CONSULTANTS LTD	Adult Social Care	People Services	Supplies and Services	IT Project Related Expenditure	18/04/2012	1928	£7,360.00
OXFORD COMPUTER CONSULTANTS LTD	Adult Social Care	People Services	Supplies and Services	IT Project Related Expenditure	18/04/2012	1929	£2,535.19
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	18/04/2012	1930	£23.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	18/04/2012	1931	£24.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	18/04/2012	1932	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	18/04/2012	1933	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	18/04/2012	1934	£16.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/04/2012	1935	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/04/2012	1936	£171.73
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/04/2012	1937	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/04/2012	1938	£68.02
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/04/2012	1939	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/04/2012	1940	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/04/2012	1941	£67.73
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/04/2012	1942	£185.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/04/2012	1943	£137.21
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/04/2012	1944	£127.08
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/04/2012	1945	£185.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/04/2012	1946	£185.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/04/2012	1947	£164.83
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/04/2012	1948	£171.64
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/04/2012	1949	£225.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/04/2012	1950	£65.08
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/04/2012	1951	£185.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/04/2012	1952	£225.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/04/2012	1953	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/04/2012	1954	£226.74

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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	People Services	Third Party Payments	Adoption Allowances	18/04/2012	1955	£186.43
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/04/2012	1956	£225.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/04/2012	1957	£186.43
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/04/2012	1958	£137.21
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	18/04/2012	1959	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	18/04/2012	1960	£209.55
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	18/04/2012	1961	£50.19
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	18/04/2012	1962	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	18/04/2012	1963	£139.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	18/04/2012	1964	£209.55
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	18/04/2012	1965	£39.88
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	18/04/2012	1966	£77.04
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	18/04/2012	1967	£103.67
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	18/04/2012	1968	£53.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	18/04/2012	1969	£53.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	18/04/2012	1970	£53.05
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	18/04/2012	1971	£4,523.70
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	18/04/2012	1972	£1,948.66
PITNEY BOWES LTD	Children's and Education Services	People Services	Supplies and Services	Postage	18/04/2012	1973	£98.40
BLUE MARBLE PARTNERS LTD	Corporate and Democratic Core	Transformation	Supplies and Services	Consultant Fees	18/04/2012	1974	£12,698.00
DAIRY CREST LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	18/04/2012	1975	£3.80
DAIRY CREST LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	18/04/2012	1976	£3.80
BWT UK LTD	Adult Social Care	People Services	Supplies and Services	Provisions Drink	18/04/2012	1977	£51.47
BWT UK LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	18/04/2012	1978	£71.23
BWT UK LTD	Central Services To The Public	Finance & Corporate Governance	Supplies and Services	Provisions Drink	18/04/2012	1979	£0.70
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	18/04/2012	1980	£9.70
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	18/04/2012	1981	£50.40
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	18/04/2012	1982	£22.00
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	18/04/2012	1983	£16.00
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	18/04/2012	1984	£89.60
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	18/04/2012	1985	£18.24
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	18/04/2012	1986	£21.00
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	18/04/2012	1987	£40.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	18/04/2012	1988	£26.10
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	18/04/2012	1989	£4.16
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	18/04/2012	1990	£22.88
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	18/04/2012	1991	£22.88
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	18/04/2012	1992	£29.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Section 17	18/04/2012	1993	£34.46
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	18/04/2012	1994	£280.00
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	18/04/2012	1995	£17.30
TTS GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	18/04/2012	1996	£124.25
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	18/04/2012	1997	£90.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	1998	£274.32
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	1999	£137.16
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	18/04/2012	2000	£320.04
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2001	£685.80
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	18/04/2012	2002	£457.20
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2003	£274.32
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2004	£411.48
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2005	£274.32
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	18/04/2012	2006	£457.20
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	18/04/2012	2007	£274.32
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2008	£228.60
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2009	£685.80
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	18/04/2012	2010	£365.76
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	18/04/2012	2011	£457.20
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2012	£320.04
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2013	£182.88
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	18/04/2012	2014	£274.32
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2015	£182.88
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2016	£228.60
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2017	£274.32
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2018	£365.76
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	18/04/2012	2019	£991.60
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	18/04/2012	2020	£731.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2021	£554.40
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2022	£732.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2023	£365.76
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2024	£182.88

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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	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2025	£228.60
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2026	£225.33
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	18/04/2012	2027	£457.20
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	18/04/2012	2028	£777.24
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	18/04/2012	2029	£914.40
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2030	£5,120.64
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	18/04/2012	2031	£365.76
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2032	£91.44
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2033	£182.88
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	18/04/2012	2034	£457.20
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2035	£640.08
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2036	£188.82
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2037	£365.76
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2038	£365.76
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2039	£960.12
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	18/04/2012	2040	£228.60
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	18/04/2012	2041	£548.64
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	18/04/2012	2042	£228.60
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2043	£91.44
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2044	£91.44
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	18/04/2012	2045	£182.88
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2046	£182.88
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2047	£391.89
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2048	£685.79
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2049	£502.92
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2050	£365.76
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2051	£137.16
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2052	£274.32
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2053	£137.16
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	18/04/2012	2054	£773.68
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2055	£182.88
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2056	£137.16
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	18/04/2012	2057	£1,371.60
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	18/04/2012	2058	£548.64
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2059	£137.16
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2060	£274.32
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	18/04/2012	2061	£877.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2062	£320.04
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2063	£228.60
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2064	£822.96
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2065	£274.32
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2066	£365.76
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	18/04/2012	2067	£457.20
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2068	£320.04
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2069	£868.68
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2070	£2,017.36
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2071	£274.32
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	18/04/2012	2072	£1,371.60
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	18/04/2012	2073	£960.12
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	18/04/2012	2074	£914.40
REDACTED	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2075	£1,306.28
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Direct Payments	18/04/2012	2076	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2077	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Transfer Payments	Aiming High - Direct Payments	18/04/2012	2078	£182.88
REDACTED	Children's and Education Services	People Services	Transfer Payments	Direct Payments	18/04/2012	2079	£457.20
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	18/04/2012	2080	£28.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2081	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2082	£134.49
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	18/04/2012	2083	£192.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2084	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2085	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2086	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2087	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2088	£287.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2089	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2090	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2091	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2092	£89.55
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2093	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2094	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2095	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2096	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2097	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2098	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2099	£190.72

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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	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2100	-£132.57
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2101	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2102	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2103	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2104	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2105	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2106	£190.72
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	18/04/2012	2107	£314.68
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2108	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2109	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2110	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2111	£50.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2112	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2113	£298.26
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2114	£30.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/04/2012	2115	-£577.84
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/04/2012	2116	£577.84
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2117	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2118	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2119	£134.49
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	18/04/2012	2120	£150.30
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	18/04/2012	2121	£214.41
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	18/04/2012	2122	£5.67
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	18/04/2012	2123	£99.52
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	18/04/2012	2124	£45.20
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	18/04/2012	2125	£95.82
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	18/04/2012	2126	£162.89
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	18/04/2012	2127	£125.94
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	18/04/2012	2128	£37.09
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2129	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2130	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2131	£402.57
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2132	£250.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Initial Clothing Grant	18/04/2012	2133	£100.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Initial Clothing Grant	18/04/2012	2134	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2135	-£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2136	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2137	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2138	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2139	-£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2140	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2141	£226.51
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2142	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2143	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2144	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2145	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2146	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2147	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2148	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2149	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2150	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2151	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2152	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2153	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2154	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2155	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2156	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2157	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2158	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2159	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	18/04/2012	2160	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2161	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2162	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2163	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2164	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2165	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	18/04/2012	2166	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2167	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2168	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2169	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2170	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2171	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2172	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2173	£232.00



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2215	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2216	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2217	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2218	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2219	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2220	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	18/04/2012	2221	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2222	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2223	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2224	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2225	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2226	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2227	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2228	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2229	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2230	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2231	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2232	£68.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2233	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2234	£11.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2235	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2236	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2237	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2238	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2239	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2240	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/04/2012	2241	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	18/04/2012	2242	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2243	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2244	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2245	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2246	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2247	£134.49
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	18/04/2012	2248	£805.59
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2249	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2250	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	18/04/2012	2251	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2252	£134.49

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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	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2253	£45.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	18/04/2012	2254	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2255	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2256	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2257	£20.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2258	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2259	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/04/2012	2260	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/04/2012	2261	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/04/2012	2262	-£165.09
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/04/2012	2263	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/04/2012	2264	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/04/2012	2265	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/04/2012	2266	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/04/2012	2267	£288.94
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/04/2012	2268	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/04/2012	2269	-£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/04/2012	2270	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/04/2012	2271	-£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/04/2012	2272	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/04/2012	2273	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/04/2012	2274	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/04/2012	2275	-£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/04/2012	2276	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/04/2012	2277	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/04/2012	2278	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/04/2012	2279	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2280	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/04/2012	2281	£288.92

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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	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2282	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	18/04/2012	2283	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2284	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2285	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	18/04/2012	2286	£153.20
CITY ELECTRICAL FACTORS LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	18/04/2012	2287	-£19.40
CITY ELECTRICAL FACTORS LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	18/04/2012	2288	£19.60
E ON UK PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	18/04/2012	2289	£3.85
GRAYS OFFICE SUPPLIES	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Advertising and Publicity	18/04/2012	2290	£88.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	18/04/2012	2291	£35.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	18/04/2012	2292	£35.00
REDACTED	Adult Social Care	People Services	Third Party Payments	Respite Care	18/04/2012	2293	£40.22
REDACTED	Adult Social Care	People Services	Third Party Payments	Respite Care	18/04/2012	2294	£192.80
REDACTED	Adult Social Care	People Services	Third Party Payments	Respite Care	18/04/2012	2295	£53.00
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	18/04/2012	2296	£3.00
CMHT	Adult Social Care	People Services	Premises	Security Measures	18/04/2012	2297	£36.00
CMHT	Adult Social Care	People Services	Supplies and Services	Furniture Purchase	18/04/2012	2298	£20.00
CMHT	Adult Social Care	People Services	Supplies and Services	Hardware Acquisition	18/04/2012	2299	£76.69
CMHT	Adult Social Care	People Services	Supplies and Services	Hospitality Expenses	18/04/2012	2300	£8.97
CUSTOMER SERVICES MAIN RECEPTION	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Planned	18/04/2012	2301	£18.05
CORPORATE DIVERSITY	Adult Social Care	Chief Executive Delivery Unit	Supplies and Services	Project Work	18/04/2012	2302	£68.00
NATIONWIDE CRASH REPAIR CNTR LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	18/04/2012	2303	£617.83
APPARELMASTER UK LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Supplies and Services	Clothing and Uniforms	18/04/2012	2304	£199.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	18/04/2012	2305	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	18/04/2012	2306	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	18/04/2012	2307	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	18/04/2012	2308	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	18/04/2012	2309	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	18/04/2012	2310	£202.95
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	18/04/2012	2311	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	18/04/2012	2312	£53.26
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	18/04/2012	2313	£50.95
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	18/04/2012	2314	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	18/04/2012	2315	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	18/04/2012	2316	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	18/04/2012	2317	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	18/04/2012	2318	£173.03

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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	People Services	Third Party Payments	Residents Order Allowances	18/04/2012	2319	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	18/04/2012	2320	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	18/04/2012	2321	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	18/04/2012	2322	£166.13
REDACTED	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Equipment Purchase	18/04/2012	2323	£50.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2324	£205.18
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2325	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2326	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2327	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2328	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2329	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2330	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2331	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2332	£121.09
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2333	£124.77
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2334	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2335	£208.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2336	£106.04
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2337	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2338	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2339	£416.67
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2340	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2341	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2342	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2343	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2344	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2345	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2346	£149.76
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2347	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2348	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2349	£52.53
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2350	£52.53
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2351	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2352	£107.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2353	£135.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2354	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2355	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2356	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2357	£202.65
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2358	£149.76
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2359	£111.17

**Thurrock Borough Council (Body ID: 00KG) - Payments during April 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2360	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2361	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2362	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2363	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2364	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2365	£26.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2366	£154.79
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2367	£132.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2368	£21.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2369	£126.64
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2370	£202.95
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2371	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2372	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2373	£213.34
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2374	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2375	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2376	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2377	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2378	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2379	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2380	£208.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2381	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2382	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2383	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2384	£209.75
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	18/04/2012	2385	£129.46
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	18/04/2012	2386	£3,000.00
OFSTED	Children's and Education Services	People Services	Premises	Insurance Builds Plant Equip	18/04/2012	2387	£50.00
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	18/04/2012	2388	£458.31
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	18/04/2012	2389	£483.74
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	18/04/2012	2390	£483.74
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	18/04/2012	2391	£274.96
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	18/04/2012	2392	£616.48
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	18/04/2012	2393	£616.48
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	18/04/2012	2394	£616.48
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	18/04/2012	2395	£616.48
DURKAN LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	18/04/2012	2396	£189,444.00
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	18/04/2012	2397	£12.94
KENT COUNTY COUNCIL	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Plant	18/04/2012	2398	£3,360.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Plant	18/04/2012	2399	£265.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Plant	18/04/2012	2400	£265.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
KENT COUNTY COUNCIL	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Plant	18/04/2012	2401	£518.00
WIGHTMAN AND PARRISH LTD	Children's and Education Services	People Services	Premises	Cleaning Materials	18/04/2012	2402	£12.05
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	18/04/2012	2403	£6.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Project Work	18/04/2012	2404	£9.50
REDACTED	Children's and Education Services	People Services	Transport	Parking Fees	18/04/2012	2405	£50.00
REDACTED	Children's and Education Services	People Services	Transport	Parking Fees	18/04/2012	2406	£103.00
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	18/04/2012	2407	£23.09
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	18/04/2012	2408	£20.62
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	18/04/2012	2409	£53.85
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	18/04/2012	2410	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	18/04/2012	2411	£53.85
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	18/04/2012	2412	£31.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	18/04/2012	2413	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	18/04/2012	2414	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	18/04/2012	2415	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	18/04/2012	2416	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	18/04/2012	2417	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	18/04/2012	2418	£53.85
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	18/04/2012	2419	£35.52
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	18/04/2012	2420	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	18/04/2012	2421	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	18/04/2012	2422	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	18/04/2012	2423	£15.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	18/04/2012	2424	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	18/04/2012	2425	£35.52
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	18/04/2012	2426	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	18/04/2012	2427	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	18/04/2012	2428	£55.92
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	18/04/2012	2429	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	18/04/2012	2430	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	18/04/2012	2431	£226.74
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	18/04/2012	2432	£226.74
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	18/04/2012	2433	£53.85

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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	People Services	Transfer Payments	UAS Former Relevant	18/04/2012	2434	£16.67
MULTIVEND LTD	Adult Social Care	People Services	Supplies and Services	Provisions Food	18/04/2012	2435	£190.12
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	18/04/2012	2436	£8.80
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	18/04/2012	2437	£2,394.37
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	18/04/2012	2438	£194.85
MICROMA LEISURE LIMITED	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	19/04/2012	2439	£1,305.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	19/04/2012	2440	£776.38
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	19/04/2012	2441	£296.12
CORE CHILDREN'S SERVICES	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	19/04/2012	2442	£2,034.00
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	19/04/2012	2443	£2,451.82
CORE CHILDREN'S SERVICES	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	19/04/2012	2444	£2,811.00
W V HOWE LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	19/04/2012	2445	£1,751.70
W V HOWE LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	19/04/2012	2446	£203.04
ESSEX INTERPRETING	Children's and Education Services	People Services	Supplies and Services	Professional Fees	19/04/2012	2447	£120.50
ESSEX INTERPRETING	Children's and Education Services	People Services	Supplies and Services	Professional Fees	19/04/2012	2448	£110.50
ESSEX INTERPRETING	Children's and Education Services	People Services	Supplies and Services	Professional Fees	19/04/2012	2449	£110.50
KITES CHILDRENS SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	19/04/2012	2450	£6,608.40
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	19/04/2012	2451	£331.81
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	19/04/2012	2452	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	19/04/2012	2453	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	19/04/2012	2454	£90.31
CAPITA RESOURCING LTD	Children's and Education Services	People Services	Employees	Agency Staff Payments	19/04/2012	2455	£1,190.00
RECONSTRUCT LTD	Adult Social Care	People Services	Employees	Vulnerable Children	19/04/2012	2456	£800.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Dog Pound Fees	19/04/2012	2457	£1,078.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Income	Fees And Charges Exempt	19/04/2012	2458	£645.35
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Dog Pound Fees	19/04/2012	2459	£2,294.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Dog Pound Fees	19/04/2012	2460	£723.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Dog Pound Fees	19/04/2012	2461	£497.00
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	19/04/2012	2462	£5,594.57
GROUNDSMAN TOOLS AND SUPPLIES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Equipment Purchase	19/04/2012	2463	£422.63
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	19/04/2012	2464	£3,077.68
THE OUT AND ABOUT TRUST ANGLIA	Children's and Education Services	People Services	Unassigned	Unassigned	19/04/2012	2465	£14,279.00
THE OUT AND ABOUT TRUST ANGLIA	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	19/04/2012	2466	£5,720.00
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	19/04/2012	2467	£127.26

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MICROMA LEISURE LIMITED	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	19/04/2012	2468	£1,610.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Assessments	19/04/2012	2469	£133.60
DENNIS EAGLE LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Equipment and Plant	19/04/2012	2470	£29,434.30
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	19/04/2012	2471	£674.28
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	19/04/2012	2472	£46.68
TILBURY TAXIS LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	19/04/2012	2473	£60.00
HAYMARKET PUBLISHING SERVICE LTD	Children's and Education Services	People Services	Employees	Employee Training	19/04/2012	2474	£448.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	19/04/2012	2475	£36.00
CLEARDEAN LTD	Children's and Education Services	People Services	Premises	Contract Cleaning	19/04/2012	2476	£21.72
CLEARDEAN LTD	Children's and Education Services	People Services	Premises	Contract Cleaning	19/04/2012	2477	£450.00
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2478	£331.42
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2479	£331.42
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2480	£331.42
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2481	£331.42
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2482	£331.42
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2483	£331.42
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2484	£331.42
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2485	£331.42
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2486	£331.42
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2487	£331.42
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2488	£331.42
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2489	£331.42
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2490	£331.42
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2491	£331.42
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2492	£331.42
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2493	£331.42
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2494	£331.42
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2495	£331.42
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2496	£331.42
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2497	£331.42
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2498	£582.96
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2499	£331.42
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2500	£582.96
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2501	£331.42
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2502	£331.42
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2503	£331.42
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2504	£331.42
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2505	£331.42
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2506	£331.42
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2507	£331.42

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHERUBS FIRSTSTEPS	Children's and Education Services	People Services	Third Party Payments	Section 17	19/04/2012	2508	£30.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Settling In Grant	19/04/2012	2509	£237.66
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	People Services	Third Party Payments	Individual Budgets	19/04/2012	2510	£3,467.52
WALKERS INVICTA LTD	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	19/04/2012	2511	£31.28
GRAYS ENGINEERING CONTRACTOR	Housing Services - Housing Revenue Account	Housing	Premises	Health and Safety Works	19/04/2012	2512	£478.00
GRAYS ENGINEERING CONTRACTOR	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Appearance of the Borough	19/04/2012	2513	£10,000.00
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	19/04/2012	2514	£1,287.59
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	19/04/2012	2515	£97.44
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	19/04/2012	2516	£435.00
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	19/04/2012	2517	£4,160.34
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	19/04/2012	2518	£1,501.62
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	19/04/2012	2519	£483.72
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	19/04/2012	2520	£137.70
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2521	£498.10
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	19/04/2012	2522	£78.20
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	19/04/2012	2523	£173.00
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	19/04/2012	2524	£986.00
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2525	£343.40
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2526	£475.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2527	£420.00
MICROMA LEISURE LIMITED	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	19/04/2012	2528	£1,610.00
BALM AND DAVIES LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Site Works	19/04/2012	2529	£922.41
H W WILSON LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Sanctuary	19/04/2012	2530	£502.00
H W WILSON LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Sanctuary	19/04/2012	2531	£198.50
SLW CONSULTING LTD	Housing Services - Housing Revenue Account	People Services	Supplies and Services	Consultant Fees	19/04/2012	2532	£10,000.00
BEACON LODGE CHARITABLE TRUST	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	19/04/2012	2533	£9,300.00
BEACON LODGE CHARITABLE TRUST	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	19/04/2012	2534	£59.00
BEACON LODGE CHARITABLE TRUST	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	19/04/2012	2535	£4.48
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	19/04/2012	2536	£25.59
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	19/04/2012	2537	£22.28
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	19/04/2012	2538	£51.18
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	19/04/2012	2539	£47.87
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	19/04/2012	2540	£46.32
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	19/04/2012	2541	£3.94
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	19/04/2012	2542	£21.41
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	19/04/2012	2543	£97.09
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	19/04/2012	2544	£62.42

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G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	19/04/2012	2545	£44.56
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	19/04/2012	2546	£55.71
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	19/04/2012	2547	£111.42
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	19/04/2012	2548	£22.28
MICROMA LEISURE LIMITED	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	19/04/2012	2549	£1,610.00
C D C RESPOND	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Consultant Fees	19/04/2012	2550	£2,776.50
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	19/04/2012	2551	£80.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	19/04/2012	2552	£150.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	19/04/2012	2553	£150.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	19/04/2012	2554	£150.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	19/04/2012	2555	£200.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	19/04/2012	2556	£150.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	19/04/2012	2557	£150.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	19/04/2012	2558	£150.00
DAIRY CREST LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	19/04/2012	2559	£357.10
DAIRY CREST LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	19/04/2012	2560	£318.07
MICROMA LEISURE LIMITED	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	19/04/2012	2561	£1,610.00
DAIRY CREST LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	19/04/2012	2562	£352.76
HI WAY SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2563	£17.44
A A AGENCY LTD	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	19/04/2012	2564	£88.13
PHS DATASHRED	Children's and Education Services	People Services	Supplies and Services	Stationery	19/04/2012	2565	£3.33
PHS DATASHRED	Children's and Education Services	People Services	Supplies and Services	Stationery	19/04/2012	2566	£3.34
PHS DATASHRED	Children's and Education Services	People Services	Supplies and Services	Stationery	19/04/2012	2567	£3.33
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	19/04/2012	2568	£12,165.95
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	19/04/2012	2569	£3,748.52
REDACTED	Children's and Education Services	People Services	Third Party Payments	Leaving Care Other Payments	19/04/2012	2570	£41.51
KASPER FOSTERING	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	19/04/2012	2571	£3,385.75
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	19/04/2012	2572	£3,748.52
TIME FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	19/04/2012	2573	£12,524.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	19/04/2012	2574	£9,393.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	19/04/2012	2575	£5,050.00
KASPER FOSTERING	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	19/04/2012	2576	£23.38
KASPER FOSTERING	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	19/04/2012	2577	£144.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	19/04/2012	2578	£250.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	19/04/2012	2579	£250.00

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OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	19/04/2012	2580	£3,748.52
FOUNDATIONS ASS CON TRAINING SERV LLP	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	19/04/2012	2581	£3,570.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	19/04/2012	2582	£3,570.00
ESSEX ARB	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2583	£90.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Accommodation Payments	19/04/2012	2584	£260.77
BLOSSOM HILL SOLUTIONS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	19/04/2012	2585	£1,680.00
BLOSSOM HILL SOLUTIONS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	19/04/2012	2586	£1,596.00
BLOSSOM HILL SOLUTIONS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	19/04/2012	2587	£1,470.00
BLOSSOM HILL SOLUTIONS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	19/04/2012	2588	£1,680.00
BLOSSOM HILL SOLUTIONS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	19/04/2012	2589	£1,470.00
BLOSSOM HILL SOLUTIONS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	19/04/2012	2590	£1,512.00
BLOSSOM HILL SOLUTIONS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	19/04/2012	2591	£1,470.00
BLOSSOM HILL SOLUTIONS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	19/04/2012	2592	£1,470.00
BLOSSOM HILL SOLUTIONS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	19/04/2012	2593	£1,470.00
BLOSSOM HILL SOLUTIONS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	19/04/2012	2594	£1,596.00
TRADING STANDARDS INSTITUTE	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Subscriptions Other	19/04/2012	2595	£52.00
IMAGE @ WORK LTD	Children's and Education Services	People Services	Supplies and Services	Clothing and Uniforms	19/04/2012	2596	£282.90
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	19/04/2012	2597	£18.90
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	19/04/2012	2598	£75.16
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	19/04/2012	2599	£104.00
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	19/04/2012	2600	£14,906.11
HORIZON FINNEY LOCK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Materials Purchase	19/04/2012	2601	£307.50
STEVE RADIO CARS LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	19/04/2012	2602	£57.60
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	19/04/2012	2603	£260.77
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	19/04/2012	2604	£2,527.87
ROYAL MAIL	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Printing	19/04/2012	2605	£65.99
ROYAL MAIL	Central Services To The Public	Holding Accounts - Support Services	Supplies and Services	Postage	19/04/2012	2606	£357.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	19/04/2012	2607	£250.00
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	19/04/2012	2608	£921.54
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	19/04/2012	2609	£791.62

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ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	19/04/2012	2610	£1,448.47
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	19/04/2012	2611	£2,282.81
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Supplies and Services	Professional Fees	19/04/2012	2612	£1,350.00
CAPITA BUSINESS SERVICES LIMITED	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	19/04/2012	2613	£49,011.07
THE WYLIE VETERINARY CENTRE	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Dog Pound Fees	19/04/2012	2614	£293.08
DYSLEXIA ACTION CHELMSFORD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	19/04/2012	2615	£444.00
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	19/04/2012	2616	£3.00
ESSEX PROBATION BOARD	Children's and Education Services	People Services	Supplies and Services	Project Work	19/04/2012	2617	£1,139.32
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	19/04/2012	2618	£10.60
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	19/04/2012	2619	£945.96
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	19/04/2012	2620	£2.50
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	19/04/2012	2621	£3,199.98
SUPPORTED FOSTERING SERVICES	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	19/04/2012	2622	£1,957.20
SUPPORTED FOSTERING SERVICES	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	19/04/2012	2623	£3,033.66
SUPPORTED FOSTERING SERVICES	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	19/04/2012	2624	£2,935.80
SUPPORTED FOSTERING SERVICES	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	19/04/2012	2625	£2,935.80
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	19/04/2012	2626	£15,420.00
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Premises	Electricity	19/04/2012	2627	£94.09
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Premises	Electricity	19/04/2012	2628	£295.93
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Premises	Electricity	19/04/2012	2629	£427.19
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	19/04/2012	2630	£4,148.89
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	19/04/2012	2631	£260.05
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	19/04/2012	2632	£116.66
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	19/04/2012	2633	£64.33
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	19/04/2012	2634	£4,276.01
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	19/04/2012	2635	£10.00
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	19/04/2012	2636	£4,073.73
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	19/04/2012	2637	£235.10
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	19/04/2012	2638	£146.20
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	19/04/2012	2639	£69.90
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	19/04/2012	2640	£50.85
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	19/04/2012	2641	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	19/04/2012	2642	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	19/04/2012	2643	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	19/04/2012	2644	£1,330.00

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ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	19/04/2012	2645	£365.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	19/04/2012	2646	£75.00
TRANS VOL	Adult Social Care	People Services	Transport	Reimbursement Of Fares	19/04/2012	2647	£1,332.05
TRANS VOL	Adult Social Care	People Services	Transport	Reimbursement Of Fares	19/04/2012	2648	£1,116.15
TRANS VOL	Adult Social Care	People Services	Transport	Reimbursement Of Fares	19/04/2012	2649	£1,354.80
TRANS VOL	Adult Social Care	People Services	Transport	Reimbursement Of Fares	19/04/2012	2650	£1,200.75
TRANS VOL	Adult Social Care	People Services	Transport	Reimbursement Of Fares	19/04/2012	2651	£1,250.50
FAMILY MOSAIC	Children's and Education Services	People Services	Third Party Payments	Accommodation Payments	19/04/2012	2652	£930.19
WRVS FOOD SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Private Contractors	19/04/2012	2653	£30,637.26
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	19/04/2012	2654	£3.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2655	£285.00
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2656	£76.49
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	19/04/2012	2657	£81.15
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Transport	Reimbursement Of Fares	19/04/2012	2658	£39.10
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	19/04/2012	2659	£12.30
REDACTED	Children's and Education Services	People Services	Supplies and Services	Equipment Repair and Maintenance	19/04/2012	2660	£1,380.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2661	£285.00
PECTEL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	19/04/2012	2662	£350.00
PECTEL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	19/04/2012	2663	£350.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	People Services	Supplies and Services	Legal Fees	19/04/2012	2664	£836.22
REDACTED	Unassigned	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	19/04/2012	2665	£3,476.00
REDACTED	Unassigned	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	19/04/2012	2666	£3,036.00
REDACTED	Unassigned	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	19/04/2012	2667	£890.00
REDACTED	Unassigned	Holding Accounts - ad-hoc	Transport	Contract Hire Vehicles	19/04/2012	2668	£130.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	19/04/2012	2669	£790.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	19/04/2012	2670	£420.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	19/04/2012	2671	£999.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	19/04/2012	2672	£569.88
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	VOID Repairs	19/04/2012	2673	£420.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	19/04/2012	2674	£72.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	19/04/2012	2675	£492.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	19/04/2012	2676	£144.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	19/04/2012	2677	£948.00

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P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Building Maintenance Day To Day	19/04/2012	2678	£60.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	19/04/2012	2679	£520.00
SURECARE RESIDENTIAL	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	19/04/2012	2680	£12,621.34
SURECARE RESIDENTIAL	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	19/04/2012	2681	£12,214.20
SURECARE RESIDENTIAL	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	19/04/2012	2682	£12,214.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	19/04/2012	2683	£84.95
BIFFA MUNICIPAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2684	£47,164.58
REDACTED	Highways and Transport Services	Sustainable Communities	Supplies and Services	Subsistence Allowance Staff	19/04/2012	2685	£12.90
REDACTED	Children's and Education Services	People Services	Transport	Parking Fees	19/04/2012	2686	£100.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	19/04/2012	2687	£28.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2012	2688	£106.60
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	19/04/2012	2689	£3.01
REDACTED	Children's and Education Services	People Services	Transport	Parking Fees	19/04/2012	2690	£18.00
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	19/04/2012	2691	£17.90
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	19/04/2012	2692	£2.75
DAIRY CREST LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	19/04/2012	2693	£319.50
DAIRY CREST LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	19/04/2012	2694	£303.59
REDACTED	Children's and Education Services	People Services	Supplies and Services	Project Work	19/04/2012	2695	£7.00
SALLY CAVE ASSOCIATES	Children's and Education Services	People Services	Third Party Payments	Community Payments	20/04/2012	2696	£2,800.00
WILLIAM EDWARDS SCHOOL	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Project Work	20/04/2012	2697	£602.68
WILLIAM EDWARDS SCHOOL	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Project Work	20/04/2012	2698	£1,501.76
ALLSTAR BUSINESS SOLUTIONS LTD.	Adult Social Care	People Services	Transport	Fuel And Oil	20/04/2012	2699	£1,431.13
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	People Services	Transport	Fuel And Oil	20/04/2012	2700	£117.61
ROLTA UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Software Maintenance	20/04/2012	2701	£4,375.00
HERTS AND ESSEX SITE INVESTIGATIONS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Professional/legal Fees	20/04/2012	2702	£3,090.00
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/04/2012	2703	£184.33
OPEN DOOR	Children's and Education Services	People Services	Supplies and Services	Project Work	20/04/2012	2704	£238.40
KIRWIN MACLEAN ASSOCIATES LTD	Adult Social Care	People Services	Employees	Employee Training	20/04/2012	2705	£385.00
KIRWIN MACLEAN ASSOCIATES LTD	Adult Social Care	People Services	Employees	Employee Training	20/04/2012	2706	£385.00
READ - THE READING AGENCY	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Promotions and Publicity	20/04/2012	2707	£2,496.35
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	20/04/2012	2708	£500.00
REDACTED	Capital Expenditure	Capital Expenditure	Capital Expenditure	Professional/legal Fees	20/04/2012	2709	£3,050.00
GROUNDWORK SOUTH ESSEX	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Grants Other	20/04/2012	2710	£500.00
STIFFORD PRIMARY SCHOOL	Children's and Education Services	People Services	Premises	Electricity	20/04/2012	2711	£2,348.81
BASILDON COUNCIL	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	20/04/2012	2712	£95.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	20/04/2012	2713	£9,633.73
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	20/04/2012	2714	£486.20
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	20/04/2012	2715	£475.63
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	20/04/2012	2716	£3,900.05
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	20/04/2012	2717	£944.76
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	20/04/2012	2718	£1,931.90
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	20/04/2012	2719	-£6,067.20
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	20/04/2012	2720	£582.96
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	20/04/2012	2721	£331.42
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	20/04/2012	2722	£582.96
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	20/04/2012	2723	£441.44
ANGLIA RUSKIN UNIVERSITY	Adult Social Care	People Services	Employees	PQ Development Sub	20/04/2012	2724	£2,500.00
TRANS UK SUPPLIES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/04/2012	2725	£349.96
GEMCO EQUIPMENT LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Equipment and Plant	20/04/2012	2726	£1,500.00
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/04/2012	2727	£275.94
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/04/2012	2728	£703.93
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/04/2012	2729	£102.74
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/04/2012	2730	£42.98
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/04/2012	2731	£146.43
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	20/04/2012	2732	£493.99
CLARA LEARNING LTD	Adult Social Care	People Services	Employees	Employee Training	20/04/2012	2733	£6,000.00
CLARA LEARNING LTD	Adult Social Care	People Services	Employees	Children's Workforce Development	20/04/2012	2734	£2,385.00
MAYFIELD EDUCATION CONSULTANCY LTD	Children's and Education Services	People Services	Supplies and Services	Consultant Fees	20/04/2012	2735	£2,800.00
ANGLIA RUSKIN UNIVERSITY	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	20/04/2012	2736	£1,608.76
SAFETY KLEEN UK LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Premises	Cleaning Materials	20/04/2012	2737	£192.98
HASSENBROOK ACADEMY	Children's and Education Services	People Services	Premises	Rent Payable	20/04/2012	2738	£784.16
SOUTHEND ON SEA BOROUGH COUNCIL	Children's and Education Services	People Services	Employees	Salary	20/04/2012	2739	£97.00
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Contract Cleaning	20/04/2012	2740	£917.62
LYRECO UK LTD	Unassigned	Holding Accounts - ad-hoc	Supplies and Services	Stationery	20/04/2012	2741	£18,020.04
PAR AIR SERVICES (LIVESTOCK) LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Legal Fees	20/04/2012	2742	£875.30
REDACTED	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	20/04/2012	2743	£25.15
TOGETHER WORKING FOR WELLBEING	Children's and Education Services	People Services	Supplies and Services	Project Work	20/04/2012	2744	£9,100.00
REDACTED	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	20/04/2012	2745	£50.30

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SOLENT NHS TRUST	Adult Social Care	People Services	Employees	Employee Dev Training P and V	20/04/2012	2746	£3,013.95
SOLENT NHS TRUST	Adult Social Care	People Services	Employees	Foster Care Training	20/04/2012	2747	£586.05
SOLENT NHS TRUST	Adult Social Care	People Services	Employees	Employee Dev Training P and V	20/04/2012	2748	£586.05
SOLENT NHS TRUST	Adult Social Care	People Services	Employees	Foster Care Training	20/04/2012	2749	£113.95
VEOLIA ES UK LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Premises	Building Maintenance Day To Day	20/04/2012	2750	£54.26
VEOLIA ES UK LTD	Adult Social Care	People Services	Premises	Contract Cleaning	20/04/2012	2751	£79.67
REDACTED	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	20/04/2012	2752	£50.30
CHERUBS FIRSTSTEPS	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	20/04/2012	2753	£336.00
CHERUBS FIRSTSTEPS	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	20/04/2012	2754	£411.00
CHERUBS FIRSTSTEPS	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	20/04/2012	2755	£352.00
CHERUBS FIRSTSTEPS	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	20/04/2012	2756	£357.00
CHERUBS FIRSTSTEPS	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	20/04/2012	2757	£411.00
CHERUBS FIRSTSTEPS	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	20/04/2012	2758	£352.00
CHERUBS FIRSTSTEPS	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	20/04/2012	2759	£347.00
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	20/04/2012	2760	£16.00
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	20/04/2012	2761	£24.00
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Supplies and Services	Volunteers Travel and Subsistence	20/04/2012	2762	£5.28
KENT COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	20/04/2012	2763	£620.00
REDACTED	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	20/04/2012	2764	£332.00
AMBULANCE SERVICE COLLEGE	Adult Social Care	People Services	Employees	Nat Minimum Stand Sub P and V	20/04/2012	2765	£1,800.00
AMBULANCE SERVICE COLLEGE	Adult Social Care	People Services	Employees	Foster Care Training	20/04/2012	2766	£73.50
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	20/04/2012	2767	£100.00
OCHEALTHNET.ORG LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	20/04/2012	2768	£475.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	20/04/2012	2769	£200.00
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	People Services	Employees	Mental Health Grant Training	20/04/2012	2770	£1,187.50
LIMEHOUSE SOFTWARE LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	IT Project Related Expenditure	20/04/2012	2771	£6,583.54
REDACTED	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	20/04/2012	2772	£279.97
REDACTED	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	20/04/2012	2773	£47.91
REDACTED	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	20/04/2012	2774	£191.18
REDACTED	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	20/04/2012	2775	£191.18
REDACTED	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	20/04/2012	2776	£178.99
REDACTED	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	20/04/2012	2777	£75.45
REDACTED	Adult Social Care	People Services	Employees	Employee Training	20/04/2012	2778	£9.40
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	20/04/2012	2779	£22.44
REDACTED	Adult Social Care	People Services	Employees	Employee Training	20/04/2012	2780	£112.98
STANFORD LE HOPE CHILDRENS CENTRE	Children's and Education Services	People Services	Transport	Car Allowances	20/04/2012	2781	£4.00

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STANFORD LE HOPE CHILDRENS CENTRE	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	20/04/2012	2782	£26.59
STANFORD LE HOPE CHILDRENS CENTRE	Children's and Education Services	People Services	Supplies and Services	Provisions Food	20/04/2012	2783	£181.05
STANFORD LE HOPE CHILDRENS CENTRE	Children's and Education Services	People Services	Supplies and Services	Professional Fees	20/04/2012	2784	£14.00
MUSIC VILLAGE	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	20/04/2012	2785	£57.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Consultant Fees	20/04/2012	2786	£2,636.00
TWOSEA LTD	Adult Social Care	People Services	Employees	New Technology Training	20/04/2012	2787	£3,750.00
CREATIVE LEARNING SYSTEMS	Adult Social Care	People Services	Employees	Employee Dev Training P and V	20/04/2012	2788	£3,000.00
REDACTED	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	20/04/2012	2789	£100.60
KENT COUNTY COUNCIL	Adult Social Care	People Services	Transport	Contract Hire Vehicles	20/04/2012	2790	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	People Services	Transport	Contract Hire Vehicles	20/04/2012	2791	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	People Services	Transport	Contract Hire Vehicles	20/04/2012	2792	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	People Services	Transport	Contract Hire Vehicles	20/04/2012	2793	£1,264.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	20/04/2012	2794	£210.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	20/04/2012	2795	£20.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	20/04/2012	2796	£92.60
BT CORPORATE BILLING TEAM	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	20/04/2012	2797	£30,792.44
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	20/04/2012	2798	£528.00
PACESETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	23/04/2012	2799	£4,000.00
PACESETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	23/04/2012	2800	£1,360.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Employees	Enhanced Pensions	23/04/2012	2801	£63,426.73
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Recharges From Other Local Authorities	23/04/2012	2802	£43,879.00
DRAGON SERVICES	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	23/04/2012	2803	£155.47
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	23/04/2012	2804	£69.30
IMPULSE LEISURE LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Holidays, Outings and Hobbies	23/04/2012	2805	£850.00
IMPULSE LEISURE LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Holidays, Outings and Hobbies	23/04/2012	2806	£1,003.00
IMPULSE LEISURE LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Holidays, Outings and Hobbies	23/04/2012	2807	£1,156.00
IMPULSE LEISURE LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Holidays, Outings and Hobbies	23/04/2012	2808	£1,258.00
IMPULSE LEISURE LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Holidays, Outings and Hobbies	23/04/2012	2809	£1,343.00
IMPULSE LEISURE LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Holidays, Outings and Hobbies	23/04/2012	2810	£714.00
IMPULSE LEISURE LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Holidays, Outings and Hobbies	23/04/2012	2811	£1,343.00
IMPULSE LEISURE LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Holidays, Outings and Hobbies	23/04/2012	2812	£1,513.00
IMPULSE LEISURE LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Holidays, Outings and Hobbies	23/04/2012	2813	£1,309.00
IMPULSE LEISURE LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Holidays, Outings and Hobbies	23/04/2012	2814	£1,530.00
IMPULSE LEISURE LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Holidays, Outings and Hobbies	23/04/2012	2815	£1,258.00
IMPULSE LEISURE LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Holidays, Outings and Hobbies	23/04/2012	2816	£1,326.00
ST JOHN AMBULANCE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Employee Training	23/04/2012	2817	£185.00

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DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	23/04/2012	2818	£113.44
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	23/04/2012	2819	£83.92
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/04/2012	2820	£213.61
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/04/2012	2821	£92.60
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/04/2012	2822	£140.64
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	23/04/2012	2823	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/04/2012	2824	£154.57
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	23/04/2012	2825	£156.89
ACADEMY CLASS TRAINING	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Advertising and Publicity	23/04/2012	2826	£2,997.00
EUROGRAPHICS	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	23/04/2012	2827	£165.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Subsistence Allowance Staff	23/04/2012	2828	£28.80
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Photocopying	23/04/2012	2829	£374.60
CORPORATE DOCUMENT SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/04/2012	2830	£1,354.87
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/04/2012	2831	£5,857.92
CORPORATE DOCUMENT SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/04/2012	2832	£656.53
CORPORATE DOCUMENT SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/04/2012	2833	£847.50
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Advertising and Publicity	23/04/2012	2834	£92.00
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	People Services	Third Party Payments	Care Maters	23/04/2012	2835	£276.00
CORPORATE DOCUMENT SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/04/2012	2836	£2,768.50
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Advertising and Publicity	23/04/2012	2837	£693.82
CORPORATE DOCUMENT SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/04/2012	2838	£206.79
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Advertising and Publicity	23/04/2012	2839	£175.15
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	23/04/2012	2840	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/04/2012	2841	£500.00
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Premises	Building Maintenance Day To Day	23/04/2012	2842	£90.31
CERTUS SECURITY	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	23/04/2012	2843	£90.31
CERTUS SECURITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Building Maintenance Day To Day	23/04/2012	2844	£90.31

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CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	23/04/2012	2845	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/04/2012	2846	£414.00
SCREENSAFE UK LTD	Children's and Education Services	People Services	Third Party Payments	Section 17	23/04/2012	2847	£174.00
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2848	£188.46
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2849	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2850	£279.20
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2851	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2852	£293.16
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2853	£355.04
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2854	£125.64
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2855	£125.64
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2856	£272.22
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2857	£83.76
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2858	£558.40
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2859	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2860	£139.60
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2861	£146.58
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2862	£132.62
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2863	£160.54
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2864	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2865	£537.46
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2866	£600.28
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2867	£921.36
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2868	£181.48
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2869	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2870	£1,368.08
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2871	£195.44

**Thurrock Borough Council (Body ID: 00KG) - Payments during April 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2872	£1,193.58
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2873	£181.48
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2874	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2875	£153.56
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2876	£181.48
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2877	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2878	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2879	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2880	£600.28
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2881	£1,130.76
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2882	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2883	£893.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2884	£781.76
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2885	£656.12
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2886	£321.08
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2887	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2888	£488.60
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2889	£879.48
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2890	£188.46
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2891	£1,444.86
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2892	£586.32
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2893	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2894	£1,172.64
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2895	£293.16
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2896	£362.96
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2897	£237.32

**Thurrock Borough Council (Body ID: 00KG) - Payments during April 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2898	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2899	£586.32
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2900	£1,368.08
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2901	£411.82
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2902	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2903	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2904	£293.16
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2905	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2906	£376.92
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2907	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2908	£614.24
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2909	£83.76
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2910	£1,605.40
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2911	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2912	£1,193.58
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2913	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2914	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2915	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2916	£1,172.64
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2917	£6.98
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2918	£188.46
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2919	£237.32
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2920	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2921	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2922	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2923	£1,172.64

**Thurrock Borough Council (Body ID: 00KG) - Payments during April 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2924	£816.66
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2925	£355.98
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2926	£376.92
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2927	£1,764.72
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2928	£376.92
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2929	£1,172.64
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2930	£188.46
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2931	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2932	£286.18
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2933	£83.76
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2934	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2935	£453.70
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2936	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2937	£376.92
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2938	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2939	£181.48
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2940	£474.64
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2941	£1,172.64
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2942	£376.92
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2943	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2944	£362.96
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2945	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2946	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2947	£1,172.64
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2948	£879.48
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2949	£139.60

**Thurrock Borough Council (Body ID: 00KG) - Payments during April 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2950	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2951	£41.88
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2952	£774.78
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2953	£425.78
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2954	£296.65
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2955	£188.46
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2956	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2957	£83.76
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2958	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2959	£181.48
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2960	£223.36
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2961	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2962	£1,563.52
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2963	£781.76
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2964	£321.08
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2965	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2966	£663.10
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2967	£1,172.64
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2968	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2969	£76.78
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2970	£488.60
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2971	£69.80
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2972	£321.08
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2973	£1,172.64
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2974	£1,263.38
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2975	£369.94

**Thurrock Borough Council (Body ID: 00KG) - Payments during April 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2976	£293.16
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2977	£83.76
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2978	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2979	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2980	£293.16
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2981	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2982	£279.20
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2983	£558.40
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2984	£76.78
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2985	£698.00
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2986	£1,368.08
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2987	£1,172.64
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2988	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2989	£62.82
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2990	£369.94
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2991	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2992	£13.96
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2993	£684.04
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2994	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2995	£195.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2996	£111.68
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2997	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2998	£293.16
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	2999	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	3000	£488.60
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	3001	£781.76

**Thurrock Borough Council (Body ID: 00KG) - Payments during April 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	3002	£223.36
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	3003	£55.84
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	3004	£376.92
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	3005	£474.64
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	3006	£1,591.44
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	3007	£614.24
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	3008	£390.88
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	3009	£586.32
MECHANICAL AND LAUNDRY SERVICES LTD	Adult Social Care	People Services	Premises	Building Maintenance Day To Day	23/04/2012	3010	£204.00
SOFAS DIRECT LTD	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	23/04/2012	3011	£123.34
3 WAY CLEANING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	23/04/2012	3012	£195.00
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	23/04/2012	3013	£8,550.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Smoke Detectors	23/04/2012	3014	£393.10
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Legionella	23/04/2012	3015	£138.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/04/2012	3016	£373.42
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	23/04/2012	3017	£140.04
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	23/04/2012	3018	£84.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	23/04/2012	3019	£84.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/04/2012	3020	£341.24
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	23/04/2012	3021	£112.59
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	23/04/2012	3022	£34.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	VOID Repairs	23/04/2012	3023	£212.70
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Gas and Electric Voids Checks	23/04/2012	3024	£170.14
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/04/2012	3025	£30.35
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	VOID Repairs	23/04/2012	3026	£261.47
ECONOGAS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	23/04/2012	3027	£8,550.00
REDACTED	Adult Social Care	People Services	Transfer Payments	Direct Payments	23/04/2012	3028	-£885.55
TILBURY TAXIS LTD	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	23/04/2012	3029	£27.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Third Party Payments	Hamlin Respite	23/04/2012	3030	£90.00
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	People Services	Employees	Redundancy Pay	23/04/2012	3031	£56,189.62
H M C T S	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	23/04/2012	3032	£165.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	23/04/2012	3033	£20.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	23/04/2012	3034	-£50.00
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	23/04/2012	3035	£458.52

**Thurrock Borough Council (Body ID: 00KG) - Payments during April 2012**

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	23/04/2012	3036	-£20.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/04/2012	3037	-£5.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/04/2012	3038	-£0.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/04/2012	3039	-£290.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/04/2012	3040	-£5.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/04/2012	3041	-£3.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/04/2012	3042	-£5.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/04/2012	3043	-£221.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/04/2012	3044	-£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/04/2012	3045	-£46.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/04/2012	3046	-£12.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/04/2012	3047	-£23.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/04/2012	3048	-£5.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/04/2012	3049	-£12.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/04/2012	3050	-£0.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/04/2012	3051	-£156.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/04/2012	3052	-£0.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/04/2012	3053	-£0.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/04/2012	3054	-£145.00
PICCADILLY PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/04/2012	3055	-£784.60
S D L GLASS AND GLAZING LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	23/04/2012	3056	£585.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/04/2012	3057	-£156.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/04/2012	3058	-£156.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/04/2012	3059	-£0.76
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	23/04/2012	3060	£18.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/04/2012	3061	-£0.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/04/2012	3062	-£0.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/04/2012	3063	-£104.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/04/2012	3064	-£237.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/04/2012	3065	-£16.37
SECOM PLC	Adult Social Care	People Services	Supplies and Services	Equipment Repair and Maintenance	23/04/2012	3066	£236.51
PITNEY BOWES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Postage	23/04/2012	3067	£16.54
UNIVERSITY OF EAST LONDON	Children's and Education Services	People Services	Employees	Employee Training	23/04/2012	3068	£90.00
UNIVERSITY OF EAST LONDON	Children's and Education Services	People Services	Employees	Employee Training	23/04/2012	3069	£240.00
H W WILSON LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Sanctuary	23/04/2012	3070	£815.00
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/04/2012	3071	£14,762.98
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/04/2012	3072	£485.89
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/04/2012	3073	-£125.19
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Employees	Staff Advertising	23/04/2012	3074	£3,237.20
SCREWFIX DIRECT LTD	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	23/04/2012	3075	£45.34

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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	People Services	Supplies and Services	Equipment Purchase	23/04/2012	3076	£51.96
REDACTED	Children's and Education Services	People Services	Supplies and Services	Consultant Fees	23/04/2012	3077	£286.22
HORIZON SOFT DRINKS LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	23/04/2012	3078	£13.57
HORIZON SOFT DRINKS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Rental Hire	23/04/2012	3079	£13.57
HORIZON SOFT DRINKS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Rental Hire	23/04/2012	3080	£286.90
TUNSTALL HEALTHCARE UK LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	23/04/2012	3081	£356.02
COPYRIGHT REPROGRAPHICS LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Printing	23/04/2012	3082	£33.00
COPYRIGHT REPROGRAPHICS LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Printing	23/04/2012	3083	£52.80
COPYRIGHT REPROGRAPHICS LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Printing	23/04/2012	3084	£26.40
COPYRIGHT REPROGRAPHICS LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Printing	23/04/2012	3085	£26.40
COPYRIGHT REPROGRAPHICS LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Printing	23/04/2012	3086	£26.40
COPYRIGHT REPROGRAPHICS LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Printing	23/04/2012	3087	£39.60
COPYRIGHT REPROGRAPHICS LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Printing	23/04/2012	3088	£39.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	23/04/2012	3089	£51.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	23/04/2012	3090	£51.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	23/04/2012	3091	£9.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	23/04/2012	3092	£41.31
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	3093	£145.86
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	23/04/2012	3094	£376.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	23/04/2012	3095	£15.21
REDACTED	Children's and Education Services	People Services	Third Party Payments	Section 17	23/04/2012	3096	£14.47
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	23/04/2012	3097	£60.53
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	23/04/2012	3098	£20.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	23/04/2012	3099	£36.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	23/04/2012	3100	£156.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	23/04/2012	3101	£147.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	23/04/2012	3102	£51.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	23/04/2012	3103	£20.08
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	23/04/2012	3104	£149.04
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	23/04/2012	3105	£182.25
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	23/04/2012	3106	£38.43
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	23/04/2012	3107	£22.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	23/04/2012	3108	£17.42
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	23/04/2012	3109	£324.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	23/04/2012	3110	£51.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	23/04/2012	3111	£20.00
ARVON DRAINCLEARING	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Building Maintenance Day To Day	23/04/2012	3112	£75.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	23/04/2012	3113	£1,841.50

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REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	23/04/2012	3114	£6,000.00
S G C GLASS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Building Maintenance Day To Day	23/04/2012	3115	£145.00
COMPOUND ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	23/04/2012	3116	£449.30
COMPOUND ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	23/04/2012	3117	£36.20
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/04/2012	3118	£424.70
PROFILE SECURITY SERVICES LIMITED	Housing Services - Housing Revenue Account	Housing	Premises	Rent Payable	23/04/2012	3119	£12,965.51
VEOLIA ES UK LTD	Adult Social Care	People Services	Premises	Removal of Rubbish	23/04/2012	3120	£429.66
VEOLIA ES UK LTD	Children's and Education Services	People Services	Premises	Removal of Rubbish	23/04/2012	3121	£144.94
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	23/04/2012	3122	£75.24
MOUCHEL	Children's and Education Services	People Services	Premises	Building Maintenance Special	23/04/2012	3123	£275.00
ROYAL MAIL	Central Services To The Public	Finance & Corporate Governance	Supplies and Services	Postage	23/04/2012	3124	£2.06
ROYAL MAIL	Corporate and Democratic Core	Holding Accounts - ad-hoc	Supplies and Services	Postage	23/04/2012	3125	£178.96
REDACTED	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	23/04/2012	3126	£70.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	23/04/2012	3127	£20.00
GALT EDUCATIONAL AND PRE SCHOOL	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	23/04/2012	3128	£319.90
HOPE EDUCATION LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	23/04/2012	3129	£16.95
HOPE EDUCATION LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	23/04/2012	3130	£159.90
AUTISM ANGLIA	Adult Social Care	People Services	Third Party Payments	24 Hour Care	23/04/2012	3131	£5,574.60
SECURE SHUTTERS	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/04/2012	3132	£159.40
REDACTED	Children's and Education Services	People Services	Third Party Payments	UAS Former Relevant	23/04/2012	3133	-£450.00
ST STEPHENS COMMUNITY TRUST	Children's and Education Services	People Services	Supplies and Services	Professional Fees	23/04/2012	3134	£4,667.49
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	23/04/2012	3135	£50.00
NON STOP RECRUITMENT LTD	Children's and Education Services	People Services	Employees	Agency Staff Payments	23/04/2012	3136	£1,258.00
O C S GROUP UK LTD	Adult Social Care	People Services	Premises	Contract Cleaning	23/04/2012	3137	£7.29
ADT FIRE AND SECURITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Repair and Maintenance	23/04/2012	3138	£183.79
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	23/04/2012	3139	£480.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Third Party Payments	Section 17	23/04/2012	3140	£190.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	23/04/2012	3141	£40.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	23/04/2012	3142	£200.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	23/04/2012	3143	£70.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	23/04/2012	3144	£85.67
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	23/04/2012	3145	£64.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	23/04/2012	3146	£23.60
CAMBRIDGESHIRE COUNTY COUNCIL	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	23/04/2012	3147	£10.00
ANGLIA RUSKIN UNIVERSITY	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	23/04/2012	3148	£600.00
TEAM TRACEUR LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Equipment Purchase	23/04/2012	3149	£137.10

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HAMELIN TRUST	Children's and Education Services	People Services	Third Party Payments	Hamlin Respite	23/04/2012	3150	£381.12
HAMELIN TRUST	Children's and Education Services	People Services	Third Party Payments	Hamlin Respite	23/04/2012	3151	£1,238.00
HAMELIN TRUST	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	23/04/2012	3152	£1,547.50
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	23/04/2012	3153	£46.20
SOUTH WEST ESSEX COMMUNITY SERVICES	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	23/04/2012	3154	£323.68
TEN LIFESTYLE MANAGEMENT LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	23/04/2012	3155	£2,450.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	23/04/2012	3156	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	23/04/2012	3157	£25.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	23/04/2012	3158	£714.28
ST STEPHENS COMMUNITY TRUST	Children's and Education Services	People Services	Supplies and Services	Professional Fees	23/04/2012	3159	£4,200.00
REDACTED	Adult Social Care	People Services	Transport	Parking Fees	23/04/2012	3160	£3.00
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	23/04/2012	3161	£14.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	23/04/2012	3162	£6.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Income	Licensing Act 2003	23/04/2012	3163	-£23.00
PRIDE OF ASIA	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	23/04/2012	3164	£400.00
REDACTED	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	23/04/2012	3165	£194.40
REDACTED	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	23/04/2012	3166	£367.20
ACTION FOR CHILDREN	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	23/04/2012	3167	£4,660.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Assessments	23/04/2012	3168	£170.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	23/04/2012	3169	£65.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	23/04/2012	3170	£18,922.20
TES SUBSCRIPTIONS	Children's and Education Services	People Services	Supplies and Services	Professional Fees	23/04/2012	3171	£45.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/04/2012	3172	£625.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/04/2012	3173	£845.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	23/04/2012	3174	£168.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/04/2012	3175	£1,200.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/04/2012	3176	£1,165.22
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	23/04/2012	3177	£80.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/04/2012	3178	£580.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	23/04/2012	3179	£580.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/04/2012	3180	£640.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Building Maintenance Day To Day	23/04/2012	3181	£155.66
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/04/2012	3182	£420.00

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P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	23/04/2012	3183	£140.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	23/04/2012	3184	£485.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	23/04/2012	3185	£238.55
T T TAXIS	Children's and Education Services	People Services	Third Party Payments	Hamlin Respite	23/04/2012	3186	£270.00
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	23/04/2012	3187	£17.30
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	23/04/2012	3188	£30.60
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	23/04/2012	3189	£23.75
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	23/04/2012	3190	£24.96
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	23/04/2012	3191	£141.52
A M CARE HOMES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3192	£700.00
A TO Z SUPPLIES	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	24/04/2012	3193	-£199.95
SAXON COURT	Adult Social Care	People Services	Third Party Payments	Preserve Rights	24/04/2012	3194	£2,457.25
SAXON COURT	Adult Social Care	People Services	Income	Preserve Rights	24/04/2012	3195	-£491.78
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3196	£5,493.30
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3197	£4,644.60
S B CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3198	£4,242.85
S B CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3199	£4,679.78
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3200	£7,959.60
ACADEMY CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	24/04/2012	3201	£8,600.00
ACADEMY CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	24/04/2012	3202	£12,200.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Transport	Fuel And Oil	24/04/2012	3203	£35.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Transport	Fuel And Oil	24/04/2012	3204	£21.67
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3205	£7,515.90
ACORN VILLAGES LTD	Adult Social Care	People Services	Third Party Payments	Preserve Rights	24/04/2012	3206	£3,480.00
ACORN VILLAGES LTD	Adult Social Care	People Services	Income	Preserve Rights	24/04/2012	3207	-£505.77
ALLIANCE HOME CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3208	£12,991.32
ALLIANCE HOME CARE LTD	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	24/04/2012	3209	-£341.80
ALLIANCE HOME CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3210	£12,991.32
ALLIANCE HOME CARE LTD	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	24/04/2012	3211	-£341.80

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ASHDENE HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3212	£4,149.43
ASHDENE HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Preserve Rights	24/04/2012	3213	£1,383.04
ASHDENE HOUSE LTD	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	24/04/2012	3214	-£328.83
ACH CARE HOMES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3215	£7,601.57
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3216	£7,700.40
HAWKWELL ALARMS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Air Quality Monitoring	24/04/2012	3217	£85.50
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3218	£7,433.40
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	24/04/2012	3219	£2,817.51
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	24/04/2012	3220	£2,634.39
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	24/04/2012	3221	£2,871.47
ROYAL MAIL	Children's and Education Services	People Services	Supplies and Services	Stationery	24/04/2012	3222	£60.00
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3223	£6,753.77
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	24/04/2012	3224	-£264.12
INSIGHT DIRECT UK LTD	Children's and Education Services	People Services	Supplies and Services	Telephones Call Charges	24/04/2012	3225	£29.33
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3226	£6,863.10
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	24/04/2012	3227	£180.55
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3228	£6,009.00
SANDS LODGE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3229	£2,304.60
SANDS LODGE	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	24/04/2012	3230	-£494.40
THE MOORINGS NURSING HOME LIMITED	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3231	£2,528.57
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Third Party Payments	Supported Living	24/04/2012	3232	£968.57
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Rental Hire	24/04/2012	3233	£549.25
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Rental Hire	24/04/2012	3234	£239.09
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Rental Hire	24/04/2012	3235	£264.23
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Rental Hire	24/04/2012	3236	£27.21
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3237	£3,985.71
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3238	£4,605.72
EDEN HEALTH CARE SERVICES UK LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3239	£3,104.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3240	£3,985.71
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3241	£3,985.71
REDACTED	Children's and Education Services	People Services	Supplies and Services	Legal Fees	24/04/2012	3242	£600.00
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Third Party Payments	Supported Living	24/04/2012	3243	£3,002.59
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Third Party Payments	Supported Living	24/04/2012	3244	£3,002.59
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Third Party Payments	Supported Living	24/04/2012	3245	£1,259.14
JANITH HOMES LTD	Adult Social Care	People Services	Third Party Payments	Preserve Rights	24/04/2012	3246	£2,689.50
JANITH HOMES LTD	Adult Social Care	People Services	Third Party Payments	Preserve Rights	24/04/2012	3247	£2,689.54
JANITH HOMES LTD	Adult Social Care	People Services	Income	Preserve Rights	24/04/2012	3248	£-241.62
JANITH HOMES LTD	Adult Social Care	People Services	Third Party Payments	Preserve Rights	24/04/2012	3249	£2,519.53
JANITH HOMES LTD	Adult Social Care	People Services	Income	Preserve Rights	24/04/2012	3250	£-372.29
JANITH HOMES LTD	Adult Social Care	People Services	Third Party Payments	Preserve Rights	24/04/2012	3251	£3,061.76
JANITH HOMES LTD	Adult Social Care	People Services	Income	Preserve Rights	24/04/2012	3252	£-505.74
JANITH HOMES LTD	Adult Social Care	People Services	Third Party Payments	Preserve Rights	24/04/2012	3253	£2,642.49
JANITH HOMES LTD	Adult Social Care	People Services	Income	Preserve Rights	24/04/2012	3254	£-505.87
MINSTER PATHWAYS COLCHESTER	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3255	£5,489.57
REDACTED	Children's and Education Services	People Services	Third Party Payments	Assessments	24/04/2012	3256	£719.80
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3257	£6,440.40
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	24/04/2012	3258	£-347.70
C M G LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3259	£6,673.41
C M G LTD	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	24/04/2012	3260	£-299.57
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Income	Fees And Charges Exempt	24/04/2012	3261	£495.35
WRIGHT FOODS LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	24/04/2012	3262	£480.00
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3263	£5,499.18
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	24/04/2012	3264	£-316.08
MANNS MUSIC	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	24/04/2012	3265	£218.40
FRIENDS THERAPEUTIC COMMUNITY TRUST	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3266	£11,654.70
MENCAP	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3267	£1,329.82
MENCAP	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	24/04/2012	3268	£-316.08
MENCAP	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3269	£2,774.89
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	24/04/2012	3270	£265.00
FOREST PLACE NURSING HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	24/04/2012	3271	£2,677.63

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FOREST PLACE NURSING HOME	Adult Social Care	People Services	Income	Nursing Home Charges	24/04/2012	3272	-£940.50
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	24/04/2012	3273	£21.18
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Third Party Payments	Supported Living	24/04/2012	3274	£1,209.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Third Party Payments	Supported Living	24/04/2012	3275	£930.00
HAVENGORE HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3276	£1,885.20
HAVENGORE HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3277	£293.79
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Third Party Payments	Supported Living	24/04/2012	3278	£930.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Third Party Payments	Supported Living	24/04/2012	3279	£1,525.10
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Third Party Payments	Supported Living	24/04/2012	3280	£930.00
VICTORIA COURT	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3281	£2,357.14
RCHL	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3282	£20,389.12
C M G LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3283	£8,520.86
TERRINGTON LODGE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3284	£1,928.57
THE HOLLIES RESIDENTIAL CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3285	£4,584.30
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3286	£1,641.60
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	24/04/2012	3287	£39.71
ALISHA CLEANING SERVICES LTD	Children's and Education Services	People Services	Premises	Contract Cleaning	24/04/2012	3288	£331.55
ALISHA CLEANING SERVICES LTD	Children's and Education Services	People Services	Premises	Contract Cleaning	24/04/2012	3289	£887.39
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	24/04/2012	3290	£258.24
CLANFIELD RESIDENTIAL CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3291	£1,735.80
TOTAL REWARD PROJECTS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Consultant Fees	24/04/2012	3292	£320.00
ADT FIRE AND SECURITY	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	24/04/2012	3293	£34.00
ADT FIRE AND SECURITY	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	24/04/2012	3294	£459.04
WILO UK LTD	Housing Services - Housing Revenue Account	Housing	Premises	Building Maintenance Day To Day	24/04/2012	3295	£429.00
ST MICHAELS HOMES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3296	£1,982.40
ADT FIRE AND SECURITY	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	24/04/2012	3297	£791.52
ADT FIRE AND SECURITY	Children's and Education Services	People Services	Premises	Security Measures	24/04/2012	3298	£567.59
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	24/04/2012	3299	£251.49
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	24/04/2012	3300	£256.80
ACH CARE HOMES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3301	£5,376.60
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3302	£1,982.40
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3303	£2,057.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3304	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Respite Care	24/04/2012	3305	£1,771.50
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	24/04/2012	3306	£4,886.26
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3307	£1,683.00
C M G LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3308	£7,714.29
C M G LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3309	£9,917.14
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3310	£5,237.70
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3311	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3312	£1,888.20
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3313	£1,888.20
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3314	£1,771.50
A M CARE HOMES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3315	£6,244.20
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3316	£1,888.20
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3317	£1,793.70
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3318	£1,888.20
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3319	£1,771.50
REDACTED	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	24/04/2012	3320	£36.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3321	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3322	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3323	£1,888.20
HEALTH AND HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3324	£3,456.19
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Premises	Security Measures	24/04/2012	3325	£21.00
1 BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	24/04/2012	3326	£137.81
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Supplies and Services	Stationery	24/04/2012	3327	£848.39
1 BIG SELF STORE LTD	Adult Social Care	People Services	Third Party Payments	Private Contractors	24/04/2012	3328	£230.31
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Purchase	24/04/2012	3329	£3.94
1 BIG SELF STORE LTD	Central Services To The Public	Sustainable Communities	Supplies and Services	Equipment Purchase	24/04/2012	3330	£14.96
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Professional Fees	24/04/2012	3331	£29.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Medical Fees	24/04/2012	3332	£405.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Supplies and Services	Project Work	24/04/2012	3333	-£195.00
EMMANUEL HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3334	£4,670.36
COMPLETE COURIERS	Children's and Education Services	People Services	Third Party Payments	Assessments	24/04/2012	3335	£63.00
COMPLETE COURIERS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	24/04/2012	3336	£63.00
T K S D CARE HOMES AND TRAINING LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	3337	£4,701.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3338	£759.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3339	£182.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3340	£253.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3341	£258.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3342	£280.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3343	£0.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3344	£168.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3345	£737.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3346	£424.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3347	£28.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3348	£88.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3349	£23.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3350	£427.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3351	£231.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3352	£31.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3353	£151.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3354	£1.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3355	£258.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3356	£1.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3357	£74.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3358	£0.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3359	£217.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3360	£392.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3361	£447.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3362	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3363	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3364	£13.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3365	£10.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3366	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3367	£328.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3368	£193.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3369	£370.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3370	£220.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3371	£296.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3372	£130.75



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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3414	£455.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3415	£45.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3416	£173.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3417	£1,219.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3418	£154.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3419	£206.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3420	£829.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3421	£969.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3422	£292.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3423	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3424	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3425	£39.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3426	£189.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3427	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3428	£167.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3429	£68.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3430	£132.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3431	£127.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3432	£113.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3433	£182.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3434	£296.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3435	£43.83
REGENT ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3436	£380.76
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3437	£171.86
JOHN PRICE & CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3438	£520.00
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3439	£1,073.39
ABUNDANT LIFE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3440	£125.71
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3441	£288.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3442	£274.63
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3443	£1,643.03
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3444	£1,194.07
GENESIS HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3445	£165.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3446	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3447	£646.16
MACTURNER LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3448	£873.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3449	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3450	£310.00
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3451	£3,342.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3452	£608.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3453	£517.56

**Thurrock Borough Council (Body ID: 00KG) - Payments during April 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HUDSON HOWELL ESTATE AGENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3454	£1,539.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3455	£11.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3456	£432.68
VIEWFAYRE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3457	£17.57
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3458	£1,128.08
TERRAFIRMA PROPERTY SERVICES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3459	£145.63
A. WEBB PROPERTY MANAGEMENT LIM	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3460	£447.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3461	£15.79
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3462	£1.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3463	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3464	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3465	£57.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3466	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3467	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3468	£827.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3469	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3470	£140.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3471	£13.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3472	£232.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3473	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3474	£111.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3475	£43.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3476	£481.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3477	£423.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3478	£339.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3479	£411.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3480	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3481	£174.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3482	£0.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3483	£700.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3484	£224.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3485	£563.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3486	£6.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3487	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3488	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3489	£279.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3490	£1.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3491	£400.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3492	£271.20

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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	24/04/2012	3493	£1.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3494	£287.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3495	£105.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3496	£234.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3497	£144.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3498	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3499	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3500	£92.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3501	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3502	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3503	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3504	£2.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3505	£1,032.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3506	£209.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3507	£290.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3508	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3509	£55.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3510	£221.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3511	£281.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3512	£128.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3513	£1.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3514	£57.39
REGENT ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3515	£484.60
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3516	£470.76
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3517	£714.22
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3518	£429.48
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3519	£2.30
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3520	£625.11
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3521	£857.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3522	£20.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3523	£86.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3524	£1,015.36
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3525	£1,385.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3526	£468.68
HUDSON HOWELL ESTATE AGENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3527	£522.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3528	£72.74
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3529	£2,260.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3530	£683.79
A. WEBB PROPERTY MANAGEMENT LIM	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3531	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3532	£600.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3533	£530.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3534	£1,518.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3535	£184.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3536	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3537	£528.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3538	£481.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3539	£10.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3540	£23.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3541	£322.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3542	£39.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3543	£1.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3544	£17.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3545	£1.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3546	£173.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3547	£112.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3548	£0.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3549	£4.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3550	£8.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3551	£632.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3552	£135.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3553	£212.85
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3554	£20.90
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3555	£654.04
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3556	£18.04
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3557	£146.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3558	£29.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3559	£146.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3560	£1,755.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3561	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3562	£206.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3563	£204.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3564	£438.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3565	£339.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3566	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3567	£464.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3568	£321.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3569	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3570	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3571	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	3572	£438.46

































































































































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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	24/04/2012	6197	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6198	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6199	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6200	£288.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6201	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6202	£214.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6203	£304.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6204	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6205	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6206	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6207	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6208	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6209	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6210	£46.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6211	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6212	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6213	£565.70
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6214	£384.84
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6215	£247.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6216	£337.44
GATES PARISH & CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6217	£227.94
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6218	£485.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6219	£623.08
HYDE HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6220	£641.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6221	£323.08
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6222	£173.10
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6223	£95.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6224	£119.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6225	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6226	£17.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6227	£276.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6228	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6229	£450.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6230	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6231	£66.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6232	£61.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6233	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6234	£12.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6235	£42.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6236	£192.86





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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	24/04/2012	6319	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6320	£143.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6321	£135.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6322	£867.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6323	£162.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6324	£134.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6325	£506.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6326	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6327	£356.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6328	£1,292.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6329	£113.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6330	£68.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6331	£99.09
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6332	£635.05
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6333	£155.88
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6334	£1,022.54
S.R.D DEVELOPMENTS LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6335	£242.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6336	£66.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6337	£118.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6338	£623.08
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6339	£506.81
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6340	£1,601.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6341	£704.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6342	£233.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6343	£575.00
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6344	£443.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6345	£580.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6346	£1,006.91
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6347	£46.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6348	£52.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6349	£26.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6350	£266.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6351	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6352	£12.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6353	£34.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6354	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6355	£55.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6356	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6357	£86.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6358	£132.69

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6359	£3,891.48
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6360	£2,674.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6361	£439.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6362	£0.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6363	£133.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6364	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6365	£274.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6366	£320.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6367	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6368	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6369	£475.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6370	£20.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6371	£233.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6372	£515.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6373	£18.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6374	£103.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6375	£201.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6376	£42.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6377	£36.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6378	£15.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6379	£1.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6380	£62.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6381	£78.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6382	£328.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6383	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6384	£344.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6385	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6386	£259.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6387	£145.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6388	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6389	£792.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6390	£659.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6391	£268.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6392	£26.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6393	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6394	£67.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6395	£10.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6396	£89.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6397	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6398	£137.00

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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	24/04/2012	6399	£53.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6400	£1.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6401	£15.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6402	£104.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6403	£455.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6404	£180.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6405	£266.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6406	£28.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6407	£8.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6408	£43.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6409	£314.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6410	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6411	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6412	£51.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6413	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6414	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6415	£669.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6416	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6417	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6418	£359.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6419	£689.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6420	£2,025.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6421	£1,190.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6422	£535.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6423	£606.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6424	£163.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6425	£865.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6426	£116.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6427	£333.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6428	£511.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6429	£534.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6430	£198.79
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6431	£275.12
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6432	£483.61
ROBERT STEPHENS 2000 LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6433	£761.52
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6434	£605.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6435	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6436	£1,850.72
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6437	£363.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6438	£9.27

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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	24/04/2012	6439	£13.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6440	£960.00
SPENCER CURTIS ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6441	£110.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6442	£12.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/04/2012	6443	£1,476.96
LYNDHURST REST HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6444	£1,450.08
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	24/04/2012	6445	£55.22
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	24/04/2012	6446	£90.76
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	24/04/2012	6447	£274.38
CLICKERS ARCHERY LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	24/04/2012	6448	£52.50
A M CARE HOMES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6449	£5,220.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	24/04/2012	6450	£509.16
A M CARE HOMES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6451	£4,567.50
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	24/04/2012	6452	£980.00
NON STOP RECRUITMENT LTD	Children's and Education Services	People Services	Employees	Agency Staff Payments	24/04/2012	6453	£1,258.00
A M CARE HOMES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6454	£5,712.90
HEALTH AND HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6455	£3,258.90
CEETEX LEISURE LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	24/04/2012	6456	£2,413.00
PURLEY PARK TRUST LTD	Adult Social Care	People Services	Third Party Payments	Preserve Rights	24/04/2012	6457	£2,894.66
PURLEY PARK TRUST LTD	Adult Social Care	People Services	Income	Preserve Rights	24/04/2012	6458	-£505.74
SCOPE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6459	£2,468.57
PENERLEY LODGE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6460	£2,314.29
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	People Services	Third Party Payments	Hamlin Respite	24/04/2012	6461	£180.00
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	People Services	Third Party Payments	Hamlin Respite	24/04/2012	6462	£200.00
HORIZON SOFT DRINKS LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Provisions Food	24/04/2012	6463	£15.50
CHOICECARE 2000 LTD	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	24/04/2012	6464	£2,310.04
CHOICECARE 2000 LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6465	£2,382.90
CHOICECARE 2000 LTD	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	24/04/2012	6466	£2,397.48
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	24/04/2012	6467	£25,050.40
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	24/04/2012	6468	£16,278.00
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	People Services	Third Party Payments	Preserve Rights	24/04/2012	6469	£2,109.47
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	People Services	Income	Preserve Rights	24/04/2012	6470	-£304.93

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	24/04/2012	6471	£96,880.99
REDACTED	Adult Social Care	People Services	Third Party Payments	Preserve Rights	24/04/2012	6472	£3,997.71
REDACTED	Adult Social Care	People Services	Income	Preserve Rights	24/04/2012	6473	-£328.96
REDACTED	Adult Social Care	People Services	Third Party Payments	Preserve Rights	24/04/2012	6474	£4,551.64
REDACTED	Adult Social Care	People Services	Income	Preserve Rights	24/04/2012	6475	-£328.96
REDACTED	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6476	£1,039.07
REDACTED	Adult Social Care	People Services	Third Party Payments	Preserve Rights	24/04/2012	6477	£2,499.17
REDACTED	Adult Social Care	People Services	Income	Preserve Rights	24/04/2012	6478	-£328.96
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6479	£5,376.60
ACT TRAVELWISE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	24/04/2012	6480	£70.00
DREAM SOLUTIONS MEDIA LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	24/04/2012	6481	£350.00
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6482	£5,376.60
GALLEON CARE HOMES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6483	£2,282.91
MANX TELECOM LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Support Costs	Communications	24/04/2012	6484	£3.10
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	24/04/2012	6485	£1,548.00
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	24/04/2012	6486	£161.98
KEYWAY LOCK SERVICES	Children's and Education Services	People Services	Third Party Payments	Foster Care Equipment	24/04/2012	6487	£7.58
BRADBURY HOUSE ORGANISATION	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6488	£3,201.00
SAFEHOUSES LTD	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	24/04/2012	6489	£6,047.12
MESSY'S PLACE	Children's and Education Services	People Services	Supplies and Services	Professional Fees	24/04/2012	6490	£720.00
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Third Party Payments	Preserve Rights	24/04/2012	6491	£5,065.20
M G B PLASTICS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Equipment and Plant	24/04/2012	6492	£10,427.20
M G B PLASTICS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Equipment and Plant	24/04/2012	6493	£9,772.00
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6494	£4,704.60
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Premises	Gas	24/04/2012	6495	£720.54
BARTEC SYSTEMS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Equipment and Plant	24/04/2012	6496	£275.00
ST DOMINICS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6497	£2,509.93
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	24/04/2012	6498	£1,151.80
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6499	£4,840.80
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	24/04/2012	6500	£1,151.80
GENERIC IT	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	24/04/2012	6501	£715.50
GENERIC IT	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	24/04/2012	6502	£876.15
KEYS HILL PARK	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6503	£5,605.11

**Thurrock Borough Council (Body ID: 00KG) - Payments during April 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
VEOLIA ES UK LTD	Children's and Education Services	People Services	Premises	Trade Refuse Charge	24/04/2012	6504	£347.30
BLOSSOMWOOD FARM HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6505	£4,856.10
PARKLANDS NURSING HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	24/04/2012	6506	£2,493.46
PARKLANDS NURSING HOME	Adult Social Care	People Services	Income	Nursing Home Charges	24/04/2012	6507	-£481.56
THE GREAT OUTDOOR GYM CO LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Site Works	24/04/2012	6508	£21,000.00
ROYAL MAIL GROUP LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Supplies and Services	Postage	24/04/2012	6509	£73.36
ROYAL MAIL GROUP LTD.	Adult Social Care	People Services	Supplies and Services	Postage	24/04/2012	6510	£83.00
ROYAL MAIL GROUP LTD.	Adult Social Care	People Services	Supplies and Services	Postage	24/04/2012	6511	£302.32
LIME LEGAL LTD	Housing Services - Housing Revenue Account	Housing	Employees	Employee Training	24/04/2012	6512	£590.00
CAPITA BUSINESS SERVICES LIMITED	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	24/04/2012	6513	£3,284.94
THE FOSTERING NETWORK	Children's and Education Services	People Services	Supplies and Services	Books and Publications	24/04/2012	6514	£1,426.52
MAUDESSPORT	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	24/04/2012	6515	£39.42
WESTHOLME CLINIC LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6516	£2,000.00
AUTISM ANGLIA	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6517	£5,941.24
AUTISM ANGLIA	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6518	£6,164.31
AUTISM ANGLIA	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	24/04/2012	6519	-£360.42
SUMMERCARE HOMES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6520	£600.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	24/04/2012	6521	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	24/04/2012	6522	£24.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Personal Allowance Pocket Money	24/04/2012	6523	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	24/04/2012	6524	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	24/04/2012	6525	£16.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	24/04/2012	6526	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	24/04/2012	6527	£171.73
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	24/04/2012	6528	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	24/04/2012	6529	£68.02
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	24/04/2012	6530	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	24/04/2012	6531	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	24/04/2012	6532	£67.73
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	24/04/2012	6533	£185.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	24/04/2012	6534	£137.21
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	24/04/2012	6535	£127.08
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	24/04/2012	6536	£185.13

**Thurrock Borough Council (Body ID: 00KG) - Payments during April 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	24/04/2012	6537	£185.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	24/04/2012	6538	£164.83
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	24/04/2012	6539	£171.64
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	24/04/2012	6540	£225.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	24/04/2012	6541	£185.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	24/04/2012	6542	£225.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	24/04/2012	6543	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	24/04/2012	6544	£226.74
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	24/04/2012	6545	£186.43
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	24/04/2012	6546	£225.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	24/04/2012	6547	£186.43
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	24/04/2012	6548	£137.21
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Allowances	24/04/2012	6549	£129.46
REDACTED	Adult Social Care	People Services	Third Party Payments	Preserve Rights	24/04/2012	6550	£3,398.19
REDACTED	Adult Social Care	People Services	Income	Preserve Rights	24/04/2012	6551	-£329.01
REDACTED	Adult Social Care	People Services	Third Party Payments	Preserve Rights	24/04/2012	6552	£3,398.19
REDACTED	Adult Social Care	People Services	Income	Preserve Rights	24/04/2012	6553	-£329.01
REDACTED	Adult Social Care	People Services	Third Party Payments	Day-Care Independent Sector	24/04/2012	6554	£2,717.32
REDACTED	Adult Social Care	People Services	Third Party Payments	Day-Care Independent Sector	24/04/2012	6555	£2,717.32
BUPA CARE HOMES	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	24/04/2012	6556	£2,083.63
BARN AND COACH HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6557	£1,771.50
GIFFORDS HOUSE CARE HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	24/04/2012	6558	£2,601.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	24/04/2012	6559	£5,200.00
REDACTED	Adult Social Care	People Services	Third Party Payments	Preserve Rights	24/04/2012	6560	£3,834.60
REDACTED	Adult Social Care	People Services	Income	Preserve Rights	24/04/2012	6561	-£328.96
REDACTED	Adult Social Care	People Services	Third Party Payments	Day-Care Independent Sector	24/04/2012	6562	£2,531.11
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	24/04/2012	6563	£1,561.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	24/04/2012	6564	£209.55
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	24/04/2012	6565	£50.19
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	24/04/2012	6566	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	24/04/2012	6567	£209.55
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	24/04/2012	6568	£39.88
REDACTED	Children's and Education Services	People Services	Third Party Payments	Adoption Support Payments	24/04/2012	6569	£77.04
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6570	£53.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6571	£53.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6572	£53.05
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6573	£1,653.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6574	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6575	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	24/04/2012	6576	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6577	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6578	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6579	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6580	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6581	£440.58
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6582	£1,321.74
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6583	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6584	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6585	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6586	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6587	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6588	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6589	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6590	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6591	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6592	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6593	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	24/04/2012	6594	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6595	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	24/04/2012	6596	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6597	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6598	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6599	£1,762.32

**Thurrock Borough Council (Body ID: 00KG) - Payments during April 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6600	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6601	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6602	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6603	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6604	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6605	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6606	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6607	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6608	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6609	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6610	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6611	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6612	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6613	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6614	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6615	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6616	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6617	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6618	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Respite Care	24/04/2012	6619	£5,041.65
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	24/04/2012	6620	£3,719.25
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Respite Care	24/04/2012	6621	£578.55
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Respite Care	24/04/2012	6622	£2,421.05
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Respite Care	24/04/2012	6623	£2,312.80
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6624	£2,246.72
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6625	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6626	£1,653.40

**Thurrock Borough Council (Body ID: 00KG) - Payments during April 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6627	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	24/04/2012	6628	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6629	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6630	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6631	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6632	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6633	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6634	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6635	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6636	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6637	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6638	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6639	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6640	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6641	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6642	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6643	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6644	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	24/04/2012	6645	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6646	-£354.30
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	24/04/2012	6647	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6648	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6649	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6650	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6651	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6652	£1,850.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6653	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6654	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6655	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6656	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6657	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6658	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6659	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6660	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6661	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6662	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6663	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6664	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6665	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6666	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Respite Care	24/04/2012	6667	£-909.15
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	24/04/2012	6668	£-1,900.95
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Respite Care	24/04/2012	6669	£-1,181.00
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Respite Care	24/04/2012	6670	£-1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6671	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	24/04/2012	6672	£4,463.10
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6673	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6674	£1,850.24
RANC CARE HOMES LTD	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	24/04/2012	6675	£2,785.46
REDACTED	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	24/04/2012	6676	£42.17
PATHWAYS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6677	£3,530.27
PATHWAYS	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	24/04/2012	6678	£-328.83
REDACTED	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	24/04/2012	6679	£1,586.68

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CEDARS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6680	£2,657.14
BUPA CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6681	£6,428.57
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6682	-£252.20
O C S GROUP UK LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	24/04/2012	6683	£29.91
SILOAM CARE HOMES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6684	£6,833.28
CONWOOD MANOR LTD	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	24/04/2012	6685	£2,660.87
CONWOOD MANOR LTD	Adult Social Care	People Services	Income	Nursing Home Charges	24/04/2012	6686	-£455.57
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6687	£1,844.70
BARN AND COACH HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6688	-£511.16
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6689	£1,888.20
HOUSE TO HOME LETTINGS	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	24/04/2012	6690	£1,588.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6691	£1,844.70
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6692	£1,941.90
BARN AND COACH HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6693	£1,771.50
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6694	£1,458.56
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Respite Care	24/04/2012	6695	£0.04
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6696	£1,683.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6697	£1,793.70
EXPERTSINPROPERTY	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	24/04/2012	6698	£700.00
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	24/04/2012	6699	£153.40
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	24/04/2012	6700	£12.23
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6701	£2,439.00
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6702	£7,761.84
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	24/04/2012	6703	-£295.00
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6704	£6,939.47
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Third Party Payments	Preserve Rights	24/04/2012	6705	£1,590.73
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6706	£5,348.74
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6707	£6,939.47

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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	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6708	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6709	£134.49
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	24/04/2012	6710	£192.05
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6711	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6712	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6713	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6714	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6715	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6716	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6717	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6718	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6719	£89.55
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6720	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6721	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6722	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6723	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6724	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6725	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6726	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6727	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6728	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6729	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6730	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6731	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6732	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Initial Clothing Grant	24/04/2012	6733	£115.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6734	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6735	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6736	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6737	£50.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6738	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6739	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	24/04/2012	6740	£577.84
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6741	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6742	£54.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6743	£134.49
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	24/04/2012	6744	£42.12
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	24/04/2012	6745	£77.72
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	24/04/2012	6746	£130.41

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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	People Services	Supplies and Services	Volunteers Travel and Subsistence	24/04/2012	6747	£19.60
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	24/04/2012	6748	£101.89
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	24/04/2012	6749	£47.71
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	24/04/2012	6750	£136.40
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	24/04/2012	6751	£80.21
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	24/04/2012	6752	£76.14
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	24/04/2012	6753	£43.75
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	24/04/2012	6754	£30.34
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	24/04/2012	6755	£126.48
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	24/04/2012	6756	£179.65
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	24/04/2012	6757	£263.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	24/04/2012	6758	£92.66
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	24/04/2012	6759	£74.88
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	24/04/2012	6760	£147.98
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	24/04/2012	6761	£16.77
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	24/04/2012	6762	£103.40
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	24/04/2012	6763	£113.77
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6764	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6765	£54.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6766	£402.57
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6767	£250.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6768	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6769	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6770	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6771	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6772	£226.51
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6773	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6774	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6775	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6776	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6777	£190.72





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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	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6858	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6859	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6860	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6861	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6862	£37.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6863	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6864	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6865	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6866	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6867	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6868	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6869	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6870	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	24/04/2012	6871	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	24/04/2012	6872	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6873	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6874	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6875	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6876	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6877	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6878	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6879	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	24/04/2012	6880	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6881	£134.49
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	24/04/2012	6882	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6883	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6884	£134.49
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6885	£20.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6886	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6887	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	24/04/2012	6888	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	24/04/2012	6889	-£82.54
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	24/04/2012	6890	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	24/04/2012	6891	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	24/04/2012	6892	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	24/04/2012	6893	£288.92

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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	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	24/04/2012	6894	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	24/04/2012	6895	£288.94
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	24/04/2012	6896	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	24/04/2012	6897	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	24/04/2012	6898	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	24/04/2012	6899	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	24/04/2012	6900	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	24/04/2012	6901	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	24/04/2012	6902	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	24/04/2012	6903	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	24/04/2012	6904	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6905	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	24/04/2012	6906	£577.84
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	24/04/2012	6907	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	24/04/2012	6908	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6909	£153.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	24/04/2012	6910	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6911	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6912	£190.72
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	24/04/2012	6913	£43.77
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6914	£4,714.50
BUPA CARE HOMES	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	24/04/2012	6915	£392.84
BUPA CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6916	£2,132.40
BUPA CARE HOMES	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	24/04/2012	6917	£2,397.47
BUPA CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6918	£2,132.40
BUPA CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6919	£1,941.90
BUPA CARE HOMES	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	24/04/2012	6920	£2,357.06
BUPA CARE HOMES	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	24/04/2012	6921	£2,357.06

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	24/04/2012	6922	£1,940.74
BUPA CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6923	£1,941.90
CACHE	Children's and Education Services	People Services	Supplies and Services	Books and Publications	24/04/2012	6924	£37.00
THURROCK RACIAL UNITY SUPPORT TASKGROUP LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Project Work	24/04/2012	6925	£1,800.00
MADYAKP KAYAKING SCHOOL	Children's and Education Services	People Services	Employees	Employee Training	24/04/2012	6926	£150.00
EXCELLENCE CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6927	£3,985.71
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6928	£1,888.20
BALI HAI CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6929	£3,599.40
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6930	£1,888.20
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6931	£3,857.10
BROOK CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6932	£2,683.50
BARN AND COACH HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6933	-£472.40
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6934	£1,844.70
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6935	£1,793.70
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6936	£5,220.00
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6937	£4,714.28
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6938	£5,142.85
R HART CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6939	£3,621.30
R HART CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6940	£3,407.10
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6941	£1,844.70
LIFE STYLE CARE PLC	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	24/04/2012	6942	£2,399.92
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6943	£1,891.50
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6944	£1,885.71
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	24/04/2012	6945	£2,557.76
BUPA CARE HOMES	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	24/04/2012	6946	£3,242.31
LYNDSAY DAVISON LTD	Children's and Education Services	People Services	Third Party Payments	Panel Expenditure	24/04/2012	6947	£69.97
WELCOME HOUSE RES CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6948	£2,259.12

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	24/04/2012	6949	£21.18
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	24/04/2012	6950	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	24/04/2012	6951	£714.28
HEALTH AND HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6952	£2,778.71
BARN AND COACH HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6953	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6954	£1,771.50
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6955	£1,844.70
BARN AND COACH HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6956	£1,771.50
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6957	£1,793.70
BARN AND COACH HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6958	£1,771.50
BARN AND COACH HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6959	£1,888.20
BARN AND COACH HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6960	£1,771.50
R HART CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6961	£4,135.80
REDACTED	Adult Social Care	People Services	Third Party Payments	Respite Care	24/04/2012	6962	£40.22
HOUSING ACTION MANAGEMENT LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	24/04/2012	6963	£1,558.00
PATHWAYS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6964	£3,612.47
PATHWAYS	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	24/04/2012	6965	-£328.83
R N I B	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	24/04/2012	6966	£738.00
REDACTED	Adult Social Care	People Services	Transport	Parking Fees	24/04/2012	6967	£1.80
REDACTED	Adult Social Care	People Services	Transport	Reimbursement Of Fares	24/04/2012	6968	£10.40
BALI HAI CARE HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	6969	£3,040.80
DEMOCRATIC SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	24/04/2012	6970	£43.40
DEMOCRATIC SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Purchase	24/04/2012	6971	£6.00
DEMOCRATIC SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Computer Consumables	24/04/2012	6972	£2.98
DEMOCRATIC SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Hospitality Expenses	24/04/2012	6973	£10.00
DEMOCRATIC SERVICES	Children's and Education Services	Children, Education & Families Old Codes	Supplies and Services	Provisions Food	24/04/2012	6974	£25.75
DEMOCRATIC SERVICES	Children's and Education Services	Children, Education & Families Old Codes	Supplies and Services	Stationery	24/04/2012	6975	£8.79
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Premises	Cleaning Materials	24/04/2012	6976	£8.60

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COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Transport	Contract Hire Vehicles	24/04/2012	6977	£33.80
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	24/04/2012	6978	£46.82
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Supplies and Services	Provisions Food	24/04/2012	6979	£68.05
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Supplies and Services	Personal Sundries	24/04/2012	6980	£38.03
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	24/04/2012	6981	£155.60
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	24/04/2012	6982	£24.99
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	24/04/2012	6983	£75.30
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Hospitality Expenses	24/04/2012	6984	£65.51
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Project Work	24/04/2012	6985	£16.60
TILBURY LOCALITY BASE	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	24/04/2012	6986	£37.17
TILBURY LOCALITY BASE	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	24/04/2012	6987	£91.47
LANGDON HILLS COUNTRY PARK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	24/04/2012	6988	£234.73
LANGDON HILLS COUNTRY PARK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Repairs And Maintenance Materials	24/04/2012	6989	£14.00
LANGDON HILLS COUNTRY PARK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	24/04/2012	6990	£190.87
LANGDON HILLS COUNTRY PARK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Repairs And Maintenance Materials	24/04/2012	6991	£56.33
LEARNING DISABILITY PART BOARD	Adult Social Care	People Services	Transport	Reimbursement Of Fares	24/04/2012	6992	£84.50
STANFORD YDC	Children's and Education Services	People Services	Premises	Cleaning Materials	24/04/2012	6993	£2.72
STANFORD YDC	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	24/04/2012	6994	£9.20
STANFORD YDC	Children's and Education Services	People Services	Transport	Car Allowances	24/04/2012	6995	£7.70
STANFORD YDC	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	24/04/2012	6996	£28.95
TILBURY LOCALITY BASE	Adult Social Care	People Services	Transport	Reimbursement Of Fares	24/04/2012	6997	£12.60
TILBURY LOCALITY BASE	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	24/04/2012	6998	£86.03
REDACTED	Children's and Education Services	People Services	Supplies and Services	Project Work	24/04/2012	6999	£66.00
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	7000	£4,928.70
MY LOYALTY CARD LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Advertising and Publicity	24/04/2012	7001	£5,000.00
BARN AND COACH HOUSE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	7002	£1,771.50
REDACTED	Children's and Education Services	People Services	Supplies and Services	Equipment Repair and Maintenance	24/04/2012	7003	£1,230.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	24/04/2012	7004	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	24/04/2012	7005	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	24/04/2012	7006	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	24/04/2012	7007	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	24/04/2012	7008	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	24/04/2012	7009	£202.95
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	24/04/2012	7010	£166.13

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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	People Services	Third Party Payments	Residents Order Allowances	24/04/2012	7011	£53.26
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	24/04/2012	7012	£50.95
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	24/04/2012	7013	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	24/04/2012	7014	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	24/04/2012	7015	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	24/04/2012	7016	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	24/04/2012	7017	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	24/04/2012	7018	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	24/04/2012	7019	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	24/04/2012	7020	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residents Order Allowances	24/04/2012	7021	£166.13
R HART CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	7022	£3,407.10
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	7023	£7,409.13
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	24/04/2012	7024	£-491.78
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	7025	£5,289.77
HEALTH AND HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	7026	£2,921.75
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7027	£205.18
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7028	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7029	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7030	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7031	£265.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7032	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7033	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7034	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7035	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7036	£121.09
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7037	£124.77
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7038	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7039	£208.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7040	£106.04
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7041	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7042	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7043	£416.67
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7044	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7045	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7046	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7047	£173.03
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7048	£111.17

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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	People Services	Third Party Payments	Special Guardianship	24/04/2012	7049	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7050	£149.76
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7051	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7052	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7053	£52.53
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7054	£52.53
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7055	£346.06
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7056	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7057	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7058	£107.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7059	£135.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7060	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7061	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7062	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7063	£202.65
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7064	£149.76
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7065	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7066	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7067	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7068	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7069	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7070	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7071	£26.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7072	£279.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7073	£154.79
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7074	£132.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7075	£21.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7076	£126.64
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7077	£202.95
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7078	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7079	£206.44
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7080	£213.34
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7081	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7082	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7083	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7084	£242.18
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7085	£166.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7086	£129.46
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7087	£111.17
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7088	£208.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7089	£1,050.00

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REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7090	£118.07
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7091	£136.36
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7092	£288.92
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7093	£209.75
REDACTED	Children's and Education Services	People Services	Third Party Payments	Special Guardianship	24/04/2012	7094	£129.46
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	24/04/2012	7095	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	24/04/2012	7096	£1,614.64
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	24/04/2012	7097	£1,658.45
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	24/04/2012	7098	£1,297.83
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	24/04/2012	7099	£1,658.45
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	24/04/2012	7100	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	24/04/2012	7101	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	24/04/2012	7102	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	24/04/2012	7103	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	24/04/2012	7104	£1,639.82
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	24/04/2012	7105	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	24/04/2012	7106	£1,256.57
FAMILY MOSAIC	Adult Social Care	People Services	Income	Preserve Rights	24/04/2012	7107	-£294.18
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	24/04/2012	7108	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Third Party Payments	Preserve Rights	24/04/2012	7109	£1,255.41
KENT AUTISTIC TRUST	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	7110	£5,786.74
HCS CAREERS SERVICE LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	24/04/2012	7111	£90.00
HCS CAREERS SERVICE LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	24/04/2012	7112	£950.00
REDACTED	Adult Social Care	People Services	Third Party Payments	Preserve Rights	24/04/2012	7113	£2,904.64
REDACTED	Adult Social Care	People Services	Income	Preserve Rights	24/04/2012	7114	-£216.60
REDACTED	Adult Social Care	People Services	Third Party Payments	Preserve Rights	24/04/2012	7115	£2,904.64
REDACTED	Adult Social Care	People Services	Income	Preserve Rights	24/04/2012	7116	-£216.60
MCCH SOCIETY LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	7117	£3,868.60
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Children's and Education Services	People Services	Premises	Cleaning Materials	24/04/2012	7118	£26.13
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	7119	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	7120	£1,728.87
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	7121	£1,759.56
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Respite Care	24/04/2012	7122	£531.45
RUNWOOD HOMES PLC	Adult Social Care	People Services	Third Party Payments	Respite Care	24/04/2012	7123	£566.46
ASCRIBE LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	24/04/2012	7124	£1,129.50
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	7125	£8,690.49

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CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	7126	£8,031.30
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	7127	£907.33
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	7128	£5,878.11
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	7129	£1,798.03
ASHVIEW HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	7130	£4,445.27
ASHVIEW HOUSE LTD	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	24/04/2012	7131	-£329.74
WHITECLIFFS LODGE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	7132	£7,205.19
GLENROYD HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	7133	£3,120.21
GLENROYD HOUSE LTD	Adult Social Care	People Services	Income	Residential Accommodation Charges Long	24/04/2012	7134	-£329.74
SOCIAL WORK PROFESSIONALS CONSULTING	Children's and Education Services	People Services	Employees	Agency Staff Payments	24/04/2012	7135	£1,597.50
SOCIAL WORK PROFESSIONALS CONSULTING	Children's and Education Services	People Services	Employees	Agency Staff Payments	24/04/2012	7136	£1,612.35
SPIRIT OF ADVENTURE	Children's and Education Services	People Services	Supplies and Services	Project Work	24/04/2012	7137	£2,150.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	24/04/2012	7138	£60.00
REDACTED	Adult Social Care	People Services	Third Party Payments	Day-Care Independent Sector	24/04/2012	7139	£490.69
JAH-JIREH CHARITY HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	7140	£1,748.57
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	7141	£1,919.79
HOUSING ACTION MANAGEMENT LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	24/04/2012	7142	£144.00
HOUSE TO HOME LETTINGS	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	24/04/2012	7143	£947.00
HOUSE TO HOME LETTINGS	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Furniture Replacement	24/04/2012	7144	£1,198.00
PINK TRIANGLE THEATRE	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Project Work	24/04/2012	7145	£2,550.00
GO RIDE CIC	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	24/04/2012	7146	£27,897.60
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	7147	£1,941.90
R HART CARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	7148	£4,071.30
POST OFFICE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Licenses	24/04/2012	7149	£2,115.00
POST OFFICE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Licenses	24/04/2012	7150	£260.00
POST OFFICE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Licenses	24/04/2012	7151	£1,050.00
POST OFFICE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Licenses	24/04/2012	7152	£520.00
REDACTED	Children's and Education Services	People Services	Transport	Parking Fees	24/04/2012	7153	£6.25
REDACTED	Corporate and Democratic Core	Chief Executive Delivery Unit	Transport	Reimbursement Of Fares	24/04/2012	7154	£143.20
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	24/04/2012	7155	£100.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	24/04/2012	7156	£53.85

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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	People Services	Supplies and Services	Personal Allowance Pocket Money	24/04/2012	7157	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	7158	£53.85
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	24/04/2012	7159	£31.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	24/04/2012	7160	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	24/04/2012	7161	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	24/04/2012	7162	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	7163	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	7164	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	24/04/2012	7165	£106.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	24/04/2012	7166	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	7167	£53.85
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	24/04/2012	7168	£35.52
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	7169	£31.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	24/04/2012	7170	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Carer - Weekly Pay	24/04/2012	7171	£53.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	24/04/2012	7172	£15.00
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	24/04/2012	7173	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	24/04/2012	7174	£35.52
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	7175	£53.85
REDACTED	Children's and Education Services	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	7176	£57.70
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	24/04/2012	7177	£73.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	24/04/2012	7178	£201.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	24/04/2012	7179	£279.60
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	24/04/2012	7180	£75.71
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	24/04/2012	7181	£35.52
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	24/04/2012	7182	£53.85
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	24/04/2012	7183	£87.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	24/04/2012	7184	£139.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	24/04/2012	7185	£232.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	24/04/2012	7186	£232.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Third Party Payments	Supported Lodgings Former REL	24/04/2012	7187	£139.80
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	24/04/2012	7188	£53.85
REDACTED	Children's and Education Services	People Services	Transfer Payments	UAS Former Relevant	24/04/2012	7189	£16.67
REDACTED	Children's and Education Services	People Services	Supplies and Services	Project Work	24/04/2012	7190	£1,061.66
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	7191	£1,771.50
GOLD CARE HOMES	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	24/04/2012	7192	£1,941.90
BUPA CARE HOMES	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	24/04/2012	7193	£2,473.11
BUPA CARE HOMES	Adult Social Care	People Services	Income	Nursing Home Charges	24/04/2012	7194	-£455.57
TOFU FINANCE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	25/04/2012	7195	£320.00
TOFU FINANCE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	25/04/2012	7196	£64.00
TOFU FINANCE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	25/04/2012	7197	£64.00
TOFU FINANCE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	25/04/2012	7198	£256.00
REDACTED	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	25/04/2012	7199	£729.35
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	25/04/2012	7200	£31.94
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	25/04/2012	7201	£11.33
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	25/04/2012	7202	£48.52
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	25/04/2012	7203	£784.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	25/04/2012	7204	£10,367.63
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Transport	Fuel And Oil	25/04/2012	7205	£143.72
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	25/04/2012	7206	£189.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	25/04/2012	7207	£245.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	25/04/2012	7208	£280.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	25/04/2012	7209	£189.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	25/04/2012	7210	£189.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	25/04/2012	7211	£189.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	25/04/2012	7212	£189.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	25/04/2012	7213	£245.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	25/04/2012	7214	£280.00
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	25/04/2012	7215	£1,812.88
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	25/04/2012	7216	£305.36
TRACEY LARMAN CONSULTANCY	Children's and Education Services	People Services	Employees	Agency Staff Payments	25/04/2012	7217	£4,515.00
DIAGNOSTIC HEALTH SOLUTIONS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	25/04/2012	7218	£3,096.40
DRAGON SERVICES	Adult Social Care	People Services	Supplies and Services	Equipment Repair and Maintenance	25/04/2012	7219	£60.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ST JOHN AMBULANCE	Children's and Education Services	People Services	Employees	Employee Training	25/04/2012	7220	£105.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	25/04/2012	7221	£80.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	25/04/2012	7222	£1,240.00
VOCAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Third Party Payments	Private Contractors	25/04/2012	7223	£2,191.63
MEARS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	25/04/2012	7224	£3,478.98
CHIEMEKA LEGAL CONSULTANTS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	25/04/2012	7225	£990.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Employees	Agency Staff Payments	25/04/2012	7226	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Employees	Agency Staff Payments	25/04/2012	7227	£1,601.90
CHIEMEKA LEGAL CONSULTANTS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	25/04/2012	7228	£1,150.23
PAPWORTH TRUST	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	25/04/2012	7229	£154.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	25/04/2012	7230	£85.67
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	25/04/2012	7231	£28.00
REDACTED	Children's and Education Services	People Services	Employees	Agency Staff Payments	25/04/2012	7232	£1,311.38
ASTECH CONSULTANTS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	On Going Revenue Costs	25/04/2012	7233	£7,350.28
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	25/04/2012	7234	£30.05
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	25/04/2012	7235	£1,019.70
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	25/04/2012	7236	£1,346.66
ENVIRONMENTAL SCIENTIFICS GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Third Party Payments	Private Contractors	25/04/2012	7237	£540.00
BORRAS CONSTRUCTION LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	25/04/2012	7238	£54,635.62
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Supplies and Services	Provisions Food	25/04/2012	7239	£108.46
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Supplies and Services	Provisions Food	25/04/2012	7240	£118.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	25/04/2012	7241	£160.00
UNIVERSITY OF EAST LONDON	Children's and Education Services	People Services	Supplies and Services	Grants Other	25/04/2012	7242	£6,987.52
UNIVERSITY OF EAST LONDON	Children's and Education Services	People Services	Supplies and Services	Grants Other	25/04/2012	7243	£200.00
REDACTED	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	25/04/2012	7244	£704.20
THURROCK WOMEN'S AID	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	25/04/2012	7245	£15,000.00
SACCO MANN LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	25/04/2012	7246	£1,159.00
SANDRINI LTD	Children's and Education Services	People Services	Third Party Payments	Assessments	25/04/2012	7247	£1,469.20
ANGLIA RUSKIN UNIVERSITY	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	25/04/2012	7248	£1,608.76
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Supplies and Services	Provisions Food	25/04/2012	7249	£841.59
REDACTED	Children's and Education Services	People Services	Third Party Payments	Assessments	25/04/2012	7250	£63.00
PATTERSON MEDICAL LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	25/04/2012	7251	£2,719.68
PATTERSON MEDICAL LTD	Adult Social Care	People Services	Third Party Payments	Recharges From Other Local Authorities	25/04/2012	7252	£650.12
LAKEHOUSE CONTRACTS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	25/04/2012	7253	£218,229.85
LAKEHOUSE CONTRACTS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	25/04/2012	7254	£124,166.13

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	25/04/2012	7255	£9,458.10
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	25/04/2012	7256	£42.50
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	25/04/2012	7257	£32.98
PHS LTD	Children's and Education Services	People Services	Premises	Contract Cleaning	25/04/2012	7258	-£26.64
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	25/04/2012	7259	£6,399.66
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	25/04/2012	7260	£175.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Subscriptions Other	25/04/2012	7261	£3,196.00
ESSEX AND SUFFOLK WATER.	Adult Social Care	People Services	Premises	Water Charges	25/04/2012	7262	£2,520.10
LYRECO UK LTD	Unassigned	Holding Accounts - ad-hoc	Supplies and Services	Stationery	25/04/2012	7263	£21,714.63
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	25/04/2012	7264	£36.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	25/04/2012	7265	£17.30
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	25/04/2012	7266	£15.13
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	25/04/2012	7267	£6.86
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	25/04/2012	7268	£36.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	25/04/2012	7269	£30.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	25/04/2012	7270	£72.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	25/04/2012	7271	£36.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	25/04/2012	7272	£40.38
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	25/04/2012	7273	£51.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	25/04/2012	7274	£16.34
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	25/04/2012	7275	£17.24
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	25/04/2012	7276	£15.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	25/04/2012	7277	£12.05
BLOSSOM HILL SOLUTIONS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	25/04/2012	7278	£1,680.00
PAPWORTH TRUST	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	25/04/2012	7279	£154.00
PROFILE SECURITY SERVICES LIMITED	Housing Services - Housing Revenue Account	Housing	Premises	Rent Payable	25/04/2012	7280	£1,816.32
OCE UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies and Services	Stationery	25/04/2012	7281	£708.09
REDACTED	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	25/04/2012	7282	£50.30
PAPWORTH TRUST	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	25/04/2012	7283	£154.00
REDACTED	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	25/04/2012	7284	£326.95
ROYAL MAIL	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Printing	25/04/2012	7285	£83.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	25/04/2012	7286	£5.99
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	25/04/2012	7287	£572.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	25/04/2012	7288	£312.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	25/04/2012	7289	£5,712.00
TRICHO TECH LTD	Children's and Education Services	People Services	Third Party Payments	Assessments	25/04/2012	7290	£405.00
REDACTED	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	25/04/2012	7291	£452.70
REDACTED	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	25/04/2012	7292	£91.78
O C S GROUP UK LTD	Adult Social Care	People Services	Premises	Contract Cleaning	25/04/2012	7293	£47.19

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TTS GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Project Work	25/04/2012	7294	£89.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	25/04/2012	7295	£53.85
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	25/04/2012	7296	£171.34
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	25/04/2012	7297	£50.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	25/04/2012	7298	£50.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	25/04/2012	7299	£50.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	25/04/2012	7300	£50.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	25/04/2012	7301	£50.00
L E BRAND AND SONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	National Assist Act Burials	25/04/2012	7302	£245.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	People Services	Supplies and Services	Examination Fees	25/04/2012	7303	£1,500.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	25/04/2012	7304	£1,500.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	25/04/2012	7305	£3,000.00
HAMELIN TRUST	Children's and Education Services	People Services	Third Party Payments	Hamlin Respite	25/04/2012	7306	£381.12
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	25/04/2012	7307	£409.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	25/04/2012	7308	£700.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	25/04/2012	7309	£700.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Housing	Third Party Payments	Private Contractors	25/04/2012	7310	£825.00
COLAS ELECTRICAL	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	25/04/2012	7311	£23,331.36
LANSDOWNE PRIMARY ACADEMY	Children's and Education Services	People Services	Employees	Employee Libel	25/04/2012	7312	£4,602.15
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	25/04/2012	7313	£4,606.60
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	25/04/2012	7314	£2,109.59
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	25/04/2012	7315	£6,162.00
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	25/04/2012	7316	£4,926.84
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Improvement Grants	25/04/2012	7317	£5,252.22
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	25/04/2012	7318	£2.90
MERMOR INTERIM SOLUTIONS	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	25/04/2012	7319	£5,600.00
MERMOR INTERIM SOLUTIONS	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	25/04/2012	7320	£6,000.00
NACRO	Children's and Education Services	People Services	Employees	Employee Training	25/04/2012	7321	£4,500.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	25/04/2012	7322	£45.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	25/04/2012	7323	£10.15
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	25/04/2012	7324	£4.60
REEF ESTATES SOUTH OCK LTD	Highways and Transport Services	Sustainable Communities	Income	Fees VAT Exempt	25/04/2012	7325	£10,400.00
MUSIC VILLAGE	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Equipment Purchase	25/04/2012	7326	£687.84
MONTPELIER ESTATE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Pre-Application Advice	25/04/2012	7327	£720.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	25/04/2012	7328	£45.60
BORRAS CONSTRUCTION LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	25/04/2012	7329	£7,959.73
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	People Services	Supplies and Services	Legal Fees	25/04/2012	7330	£908.50
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	People Services	Supplies and Services	Legal Fees	25/04/2012	7331	£1,204.75
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Premises	Cleaning Materials	25/04/2012	7332	£405.86

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Premises	Cleaning Materials	25/04/2012	7333	£265.96
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Premises	Cleaning Materials	25/04/2012	7334	£750.53
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	25/04/2012	7335	£120.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Grants Other	25/04/2012	7336	£100.00
REDACTED	Highways and Transport Services	Sustainable Communities	Supplies and Services	Subsistence Allowance Staff	25/04/2012	7337	£23.59
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Honorarium	25/04/2012	7338	£8.50
MULTIVEND LTD	Adult Social Care	People Services	Supplies and Services	Provisions Food	25/04/2012	7339	£153.72
MULTIVEND LTD	Adult Social Care	People Services	Supplies and Services	Provisions Food	25/04/2012	7340	£161.68
MULTIVEND LTD	Adult Social Care	People Services	Supplies and Services	Provisions Food	25/04/2012	7341	£153.72
COWDRAY HALL MANAGEMENT COMMITTEE	Children's and Education Services	People Services	Premises	Rent Payable	26/04/2012	7342	£36.00
CALTEQ LTD	Children's and Education Services	People Services	Supplies and Services	Telephones Call Charges	26/04/2012	7343	£139.94
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	26/04/2012	7344	£3,000.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	26/04/2012	7345	£30,000.00
TOTAL MAINTENANCE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/04/2012	7346	£8,589.10
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	26/04/2012	7347	£2,623.93
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	26/04/2012	7348	£1,916.90
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	26/04/2012	7349	£1,193.78
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	26/04/2012	7350	-£271.91
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Transport	Fuel And Oil	26/04/2012	7351	£73.93
TOTAL MAINTENANCE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/04/2012	7352	£435.00
HAWKWELL ALARMS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Building Maintenance Day To Day	26/04/2012	7353	£231.00
TILSONS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	26/04/2012	7354	£500.00
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Water Charges	26/04/2012	7355	£248.63
ATKINS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Professional/legal Fees	26/04/2012	7356	£356.02
SOLACE ENTERPRISES LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	26/04/2012	7357	£203.00
MJD BUILD LTD	Children's and Education Services	People Services	Premises	Building Maintenance Special	26/04/2012	7358	£3,840.00
MJD BUILD LTD	Children's and Education Services	People Services	Premises	Building Maintenance Special	26/04/2012	7359	£3,840.00
PEEK TRAFFIC LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	26/04/2012	7360	£456.27
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Consultant Fees	26/04/2012	7361	£4,333.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	26/04/2012	7362	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	26/04/2012	7363	£1,388.50
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	26/04/2012	7364	£1,278.93

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	26/04/2012	7365	£110.97
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	26/04/2012	7366	£103.60
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	26/04/2012	7367	£118.44
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	26/04/2012	7368	£356.92
UTILITIES ANALYSIS	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Purchase	26/04/2012	7369	£95.00
UTILITIES ANALYSIS	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	26/04/2012	7370	£95.00
APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - Departmental Support	Supplies and Services	Subscriptions Other	26/04/2012	7371	£3,059.00
ANGLIAN WATER SERVICES LTD	Adult Social Care	People Services	Premises	Water Charges	26/04/2012	7372	£141.51
NOVACROFT	Highways and Transport Services	Sustainable Communities	Supplies and Services	Purchase of Bus Passes	26/04/2012	7373	£995.44
PALMERS AND SONS LEISURE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Equipment Purchase	26/04/2012	7374	£690.00
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Rental Hire	26/04/2012	7375	£549.25
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Equipment Rental Hire	26/04/2012	7376	£239.09
AKEHURST TYRES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Repairs And Maintenance Materials	26/04/2012	7377	£125.00
P P M A	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Employee Training	26/04/2012	7378	£145.00
CAMALARMS SECURITY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	26/04/2012	7379	£120.00
AKEHURST TYRES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Repairs And Maintenance Materials	26/04/2012	7380	£95.00
CAMALARMS SECURITY LTD	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	26/04/2012	7381	£67.50
CAMALARMS SECURITY LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	26/04/2012	7382	£85.00
BREMINS	Children's and Education Services	People Services	Premises	Security Measures	26/04/2012	7383	£51.00
BREMINS	Housing Services - Housing Revenue Account	Housing	Premises	Health and Safety Works	26/04/2012	7384	£15.00
BREMINS	Central Services To The Public	Finance & Corporate Governance	Supplies and Services	Equipment Purchase	26/04/2012	7385	£70.00
BREMINS	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	26/04/2012	7386	£40.00
BREMINS	Adult Social Care	People Services	Supplies and Services	Equipment Repair and Maintenance	26/04/2012	7387	£60.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Project Work	26/04/2012	7388	£705.70
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	26/04/2012	7389	£39.00
PTI SOUTH EAST LTD	Highways and Transport Services	Sustainable Communities	Supplies and Services	Promotions and Publicity	26/04/2012	7390	£93.31
ENVIRO TECHNOLOGY SERVICES PLC	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Air Quality Monitoring	26/04/2012	7391	£3,855.00
MEARS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/04/2012	7392	£794.92
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	26/04/2012	7393	£45.24
MEARS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/04/2012	7394	£813.19
3 WAY CLEANING LTD	Children's and Education Services	People Services	Premises	Removal of Rubbish	26/04/2012	7395	£48.25

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
3 WAY CLEANING LTD	Children's and Education Services	People Services	Premises	Removal of Rubbish	26/04/2012	7396	£747.60
IMPERIAL BUS CO LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	26/04/2012	7397	£7,553.12
HUNNIKIN SECURITY INSTALLATIONS LTD	Children's and Education Services	People Services	Premises	Building Maintenance Special	26/04/2012	7398	£3,050.00
BASILDON COUNCIL	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Consultant Fees	26/04/2012	7399	£100.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	26/04/2012	7400	£105.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	26/04/2012	7401	£694.97
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	26/04/2012	7402	£632.78
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	26/04/2012	7403	£46.68
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	26/04/2012	7404	£826.41
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	26/04/2012	7405	£806.09
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	26/04/2012	7406	£68.33
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	26/04/2012	7407	£977.29
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	26/04/2012	7408	£34.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	26/04/2012	7409	£10.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	26/04/2012	7410	£136.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	26/04/2012	7411	£997.84
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	26/04/2012	7412	£210.39
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	26/04/2012	7413	£2,003.54
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	26/04/2012	7414	£977.68
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rechargeable Works	26/04/2012	7415	£78.54
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	VOID Repairs	26/04/2012	7416	£34.03
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	26/04/2012	7417	£1,808.30
WRIGHT FOODS LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	26/04/2012	7418	£386.94
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Rewiring Programme	26/04/2012	7419	£623.20
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Repair and Maintenance	26/04/2012	7420	£107.88
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	26/04/2012	7421	£122.07
MORGAN SINDALL PLC	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/04/2012	7422	£178,857.26
ROSIES MINIBUS SERVICE	Children's and Education Services	People Services	Supplies and Services	Professional Fees	26/04/2012	7423	£110.00
ROSIES MINIBUS SERVICE	Children's and Education Services	People Services	Supplies and Services	Professional Fees	26/04/2012	7424	£110.00
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/04/2012	7425	£494.33
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	26/04/2012	7426	-£18.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Section 17	26/04/2012	7427	£61.52
MACE	Children's and Education Services	People Services	Supplies and Services	Consultant Fees	26/04/2012	7428	£24,240.00
KSS HIRE SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	26/04/2012	7429	£110.00
LUTON BOROUGH COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Unassigned	Unassigned	26/04/2012	7430	£300.00
MACE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Professional/legal Fees	26/04/2012	7431	£25,118.00
MACE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Professional/legal Fees	26/04/2012	7432	£35,198.00
MACE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Professional/legal Fees	26/04/2012	7433	£7,868.74
COMPLETE COURIERS	Children's and Education Services	People Services	Supplies and Services	Legal Fees	26/04/2012	7434	£63.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CLEARSERVE LTD	Highways and Transport Services	Sustainable Communities	Premises	Trade Waste Disposal	26/04/2012	7435	£467.88
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	26/04/2012	7436	£300.90
P F AHERN LONDON LTD	Children's and Education Services	People Services	Premises	Removal of Rubbish	26/04/2012	7437	£54.68
P F AHERN LONDON LTD	Children's and Education Services	People Services	Premises	Removal of Rubbish	26/04/2012	7438	£54.68
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	26/04/2012	7439	£350.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	26/04/2012	7440	£850.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	26/04/2012	7441	£350.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	26/04/2012	7442	£450.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	7443	-£156.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	7444	-£145.00
BYTES TECHNOLOGY GROUP	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Equipment Purchase	26/04/2012	7445	£1,969.60
TV LICENSING	Adult Social Care	People Services	Supplies and Services	Licenses	26/04/2012	7446	£145.50
TV LICENSING	Adult Social Care	People Services	Supplies and Services	Licenses	26/04/2012	7447	£145.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	7448	£206.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	7449	£204.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	7450	£438.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	7451	£339.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	7452	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	7453	£62.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	7454	£464.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	7455	£321.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	7456	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	7457	£346.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	7458	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	7459	£438.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	7460	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	7461	£100.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	7462	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	7463	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	7464	£272.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	7465	£49.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	7466	£348.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	7467	£205.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	7468	£203.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	7469	£211.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	7470	£230.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	7471	£127.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	7472	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	7473	£243.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	7474	£181.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	7475	£255.62

































































































































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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10100	£179.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10101	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10102	£89.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10103	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10104	£162.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10105	£210.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10106	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10107	£113.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10108	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10109	£423.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10110	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10111	£187.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10112	£277.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10113	£364.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10114	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10115	£137.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10116	£630.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10117	£232.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10118	£198.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10119	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10120	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10121	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10122	£135.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10123	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10124	£19.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10125	£118.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10126	£139.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10127	£124.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10128	£46.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10129	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10130	£623.08
REGENT ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10131	£9,636.50
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10132	£14,921.48
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10133	£68,226.33
REGIS GROUP PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10134	£422.78
JOHN PRICE & CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10135	£1,020.00
PLACES FOR PEOPLE HOMES LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10136	£38.64
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10137	£31,003.45
ENGLISH CHURCHES HOUSING*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10138	£3,790.00
ROBERT STEPHENS 2000 LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10139	£5,210.94

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10140	£623.08
ABUNDANT LIFE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10141	£5,210.92
CURSHALL LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10142	£2,365.05
JOHN COTTIS AND CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10143	£2,445.52
M & P ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10144	£2,316.56
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10145	£11,569.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10146	£1,337.08
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10147	£12,392.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10148	£3,496.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10149	£646.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10150	£600.00
S.R.D DEVELOPMENTS LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10151	£4,601.94
PROVATE LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10152	£1,428.44
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10153	£66,182.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10154	£300.00
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10155	£67,109.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10156	£45.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10157	£1,356.36
GENESIS HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10158	£10,916.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10159	£7,549.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10160	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10161	£435.60
CONNOLLY & CO.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10162	£592.29
TOUCHSTONE CORPORATE PROPERTY SE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10163	£1,816.24
HAWKHURST INVESTMENT LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10164	£1,084.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10165	£470.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10166	£629.14
MESSRS COPEs*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10167	£370.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10168	£260.00
PENROSE (ESSEX) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10169	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10170	£234.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10171	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10172	£1,347.50
STYLES PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10173	£2,215.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10174	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10175	£300.00
BIRNBECK HOUSING ASSOC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10176	£1,938.44
HOLMES PEARMAN LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10177	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10178	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10179	£632.32

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10180	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10181	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10182	£438.48
ADVANCE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10183	£3,446.04
KOINONIA TRUST*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10184	£1,972.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10185	£1,455.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10186	£1,090.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10187	£2,213.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10188	£646.16
NORTHWOOD (ROMFORD) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10189	£1,749.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10190	£500.00
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10191	£3,340.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10192	£625.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10193	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10194	£576.92
CEL VENTURES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10195	£2,503.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10196	£227.80
COWAN LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10197	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10198	£3,156.36
STANFORD PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10199	£2,692.82
WHERRY HOUSING ASSO LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10200	£500.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10201	£3,915.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10202	£417.36
GRAINGER RES. M'MENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10203	£394.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10204	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10205	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10206	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10207	£1,130.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10208	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10209	£295.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10210	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10211	£462.08
CROWNVILLE INVESTMENT LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10212	£941.88
HOUSING 21-PATRIOT ASS TEN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10213	£1,011.52
COSMOS ACCOMMODATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10214	£484.60
DORMPLACE LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10215	£380.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10216	£923.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10217	£438.48
SAS INVESTMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10218	£530.76
THAXTED BUILDERS LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10219	£344.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10220	£639.80

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10221	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10222	£738.48
USHER PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10223	£438.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10224	£549.40
GRAINGER PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10225	£420.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10226	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10227	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10228	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10229	£650.00
HURST REAL ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10230	£437.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10231	£268.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10232	£529.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10233	£438.48
LEEVIEW LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10234	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10235	£200.00
C.H COLE & SONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10236	£1,420.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10237	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10238	£1,727.48
CAXTONS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10239	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10240	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10241	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10242	£377.40
TEC GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10243	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10244	£432.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10245	£576.96
S MILLER & SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10246	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10247	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10248	£525.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10249	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10250	£636.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10251	£3,024.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10252	£653.60
EAST CHOICE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10253	£194.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10254	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10255	£484.72
DIGBY ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10256	£384.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10257	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10258	£337.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10259	£565.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10260	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10261	£554.56

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10262	£530.76
GATES PARISH & CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10263	£227.94
BMCAR LIMITED,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10264	£646.16
ASHTOD MANAGEMENT LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10265	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10266	£578.57
NEXT HOME LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10267	£484.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10268	£580.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10269	£322.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10270	£438.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10271	£505.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10272	£240.00
CDS ESTATE MANagements*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10273	£406.16
DUNMILL INVESTMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10274	£634.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10275	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10276	£468.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10277	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10278	£292.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10279	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10280	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10281	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10282	£475.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10283	£489.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10284	£440.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10285	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10286	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10287	£639.80
MACTURNER LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10288	£484.60
C H COLE & SONS (CHERRY ORCHARD)	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10289	£291.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10290	£591.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10291	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10292	£450.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10293	£1,361.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10294	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10295	£424.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10296	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10297	£506.32
NEWHOME PROPERTY SERVICES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10298	£842.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10299	£308.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10300	£623.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10301	£670.72

**Thurrock Borough Council (Body ID: 00KG) - Payments during April 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10302	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10303	£692.32
ZETA HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10304	£2,693.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10305	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10306	£629.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10307	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10308	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10309	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10310	£344.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10311	£1,370.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10312	£969.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10313	£438.48
DONRONE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10314	£3,243.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10315	£830.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10316	£951.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10317	£1,150.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10318	£310.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10319	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10320	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10321	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10322	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10323	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10324	£260.00
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10325	£40,693.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10326	£600.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10327	£692.32
HVR PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10328	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10329	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10330	£1,251.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10331	£622.32
A 2 Z LETTING*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10332	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10333	£330.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10334	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10335	£224.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10336	£992.28
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10337	£2,933.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10338	£507.68
LET-ITB*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10339	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10340	£490.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10341	£1,707.68

**Thurrock Borough Council (Body ID: 00KG) - Payments during April 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10342	£1,292.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10343	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10344	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10345	£36,313.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10346	£530.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10347	£294.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10348	£1,074.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10349	£294.64
HYDE HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10350	£1,732.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10351	£608.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10352	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10353	£972.28
DIGOZ PROPERTY & BUSINESS SOLUTI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10354	£1,203.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10355	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10356	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10357	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10358	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10359	£1,152.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10360	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10361	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10362	£409.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10363	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10364	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10365	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10366	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10367	£1,633.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10368	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10369	£681.04
HILLCREST SERVICES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10370	£442.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10371	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10372	£424.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10373	£257.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10374	£310.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10375	£1,152.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10376	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10377	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10378	£880.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10379	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10380	£1,557.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10381	£639.80



**Thurrock Borough Council (Body ID: 00KG) - Payments during April 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10423	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10424	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10425	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10426	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10427	£282.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10428	£887.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10429	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10430	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10431	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10432	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10433	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10434	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10435	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10436	£557.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10437	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10438	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10439	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10440	£1,014.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10441	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10442	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10443	£512.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10444	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10445	£861.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10446	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10447	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10448	£564.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10449	£692.32
VIEWFAYRE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10450	£4,352.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10451	£456.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10452	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10453	£560.00
GOWER DAWES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10454	£2,716.36
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10455	£27,815.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10456	£535.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10457	£608.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10458	£923.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10459	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10460	£584.08
TERRAFIRMA PROPERTY SERVICES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10461	£835.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10462	£461.52

**Thurrock Borough Council (Body ID: 00KG) - Payments during April 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10463	£3,373.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10464	£1,275.84
A. WEBB PROPERTY MANAGEMENT LIM	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10465	£15,436.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10466	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10467	£340.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10468	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10469	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10470	£1,200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10471	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10472	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10473	£1,430.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10474	£442.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10475	£566.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10476	£736.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10477	£966.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10478	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10479	£559.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10480	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10481	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10482	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10483	£617.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10484	£480.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10485	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10486	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10487	£472.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10488	£484.60
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10489	£15,057.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10490	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10491	£430.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10492	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10493	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10494	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10495	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10496	£639.80
LONDON PROPERTY SHOP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10497	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10498	£784.60
JDP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10499	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10500	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10501	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10502	£484.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10503	£1,107.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10504	£617.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10505	£949.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10506	£967.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10507	£1,129.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10508	£452.32
ATTWOODS & CO PROPERTY SALES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10509	£2,870.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10510	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10511	£1,200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10512	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10513	£392.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10514	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10515	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10516	£1,266.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10517	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10518	£600.00
ATLAS PROPERTIES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10519	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10520	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10521	£438.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10522	£1,246.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10523	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10524	£392.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10525	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10526	£974.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10527	£463.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10528	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10529	£490.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10530	£554.20
COLLINS & JONES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10531	£465.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10532	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10533	£738.48
THE CARAVAN WAREHOUSE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10534	£1,138.92
VSF (UK) LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10535	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10536	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10537	£810.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10538	£942.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10539	£490.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10540	£392.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10541	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10542	£803.52

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10543	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10544	£733.84
SECTOR ONE PROPERTIES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10545	£1,749.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10546	£624.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10547	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10548	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10549	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10550	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10551	£557.16
SELECT ESTATES & LETTINGS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10552	£733.84
FRP ADVISORY IIP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10553	£310.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10554	£349.33
EDWARD CLARKE ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10555	£1,292.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10556	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10557	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10558	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10559	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10560	£695.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10561	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10562	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10563	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10564	£2,166.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10565	£639.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10566	£501.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10567	£451.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10568	£944.80
OCEAN PROPERTY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10569	£1,618.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10570	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10571	£1,175.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10572	£633.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10573	£605.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10574	£448.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10575	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10576	£315.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10577	£506.32
SOUTH ANGLIA HOUSING LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10578	£1,949.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10579	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10580	£644.40
SAVILLS (L&P) LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10581	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10582	£453.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10583	£1,322.35

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HEARTWOOD CARE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10584	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10585	£713.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10586	£528.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10587	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10588	£310.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10589	£1,426.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10590	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10591	£425.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10592	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10593	£600.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10594	£1,285.96
GAAP REAL ESTATE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10595	£29.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10596	£461.88
CEPHAS NETWORK*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10597	£1,130.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10598	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10599	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10600	£36.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10601	£600.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10602	£646.16
EUROLEAF ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10603	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10604	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10605	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10606	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10607	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10608	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10609	£582.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10610	£267.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10611	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10612	£626.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10613	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10614	£1,292.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10615	£651.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10616	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10617	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10618	£580.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10619	£328.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10620	£623.08
COURTS LETTINGS LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10621	£718.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10622	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10623	£179.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10624	£600.00

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10625	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10626	£4,402.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10627	£733.84
BROADWAY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10628	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10629	£484.60
SHALOM PROPERTY SERVICES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10630	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10631	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10632	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10633	£599.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10634	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10635	£224.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10636	£557.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10637	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10638	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10639	£290.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10640	£486.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10641	£443.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10642	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10643	£623.08
ESSEX PROPERTY CENTRE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10644	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10645	£290.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10646	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10647	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10648	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10649	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10650	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10651	£276.92
LATIBREE LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10652	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10653	£600.00
TOUCHSTONE(BATH)	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10654	£89.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10655	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10656	£459.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10657	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10658	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10659	£1,233.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10660	£1,260.21
KINGFISHER (EU) LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10661	£7,853.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10662	£480.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10663	£484.60
THOMAS MARSH LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10664	£559.20

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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	26/04/2012	10665	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10666	£617.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10667	£290.00
PARKMEAD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10668	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10669	£319.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10670	£646.16
EARNSDALE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10671	£315.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10672	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10673	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10674	£243.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10675	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10676	£623.08
QUESTOR PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10677	£646.16
A1 LETTINGS & MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10678	£984.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10679	£623.08
THURROCK LIFESTYLE SOLUTIONS CIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10680	£799.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10681	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10682	£715.40
OASIS HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10683	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10684	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10685	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10686	£557.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10687	£290.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10688	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10689	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10690	£466.36
COMPLETE CARE SERVICES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10691	£600.92
AVAST PROPERTY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10692	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10693	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10694	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10695	£380.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10696	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10697	£695.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10698	£564.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10699	£172.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10700	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10701	£444.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10702	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10703	£565.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10704	£2,149.72

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10705	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10706	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10707	£531.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10708	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10709	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10710	£507.68
KNIGHT AGENTS LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10711	£759.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10712	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10713	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10714	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10715	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10716	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10717	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10718	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10719	£486.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10720	£383.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10721	£336.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10722	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10723	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10724	£274.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10725	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10726	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10727	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10728	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10729	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10730	£442.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10731	£610.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10732	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10733	£103.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10734	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10735	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2012	10736	£1,003.86
HUGHES LOCKUP SERVICE	Children's and Education Services	People Services	Supplies and Services	Professional Fees	26/04/2012	10737	£648.00
TV LICENSING	Adult Social Care	People Services	Supplies and Services	Licenses	26/04/2012	10738	£145.50
HUGHES LOCKUP SERVICE	Children's and Education Services	People Services	Supplies and Services	Professional Fees	26/04/2012	10739	£650.00
ALL SAINTS CHURCH HALL	Adult Social Care	People Services	Supplies and Services	Equipment Rental Hire	26/04/2012	10740	£75.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/04/2012	10741	£660.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	26/04/2012	10742	£8.10
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/04/2012	10743	£957.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/04/2012	10744	£588.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/04/2012	10745	£440.00

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G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/04/2012	10746	£440.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/04/2012	10747	£625.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/04/2012	10748	£440.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/04/2012	10749	£440.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/04/2012	10750	£625.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/04/2012	10751	£440.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/04/2012	10752	£625.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/04/2012	10753	£440.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/04/2012	10754	£440.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/04/2012	10755	£625.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/04/2012	10756	£440.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/04/2012	10757	£440.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	26/04/2012	10758	£205.49
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/04/2012	10759	£440.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/04/2012	10760	£480.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/04/2012	10761	£1,011.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/04/2012	10762	£615.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/04/2012	10763	£1,157.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/04/2012	10764	£1,147.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	26/04/2012	10765	£55.14
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	26/04/2012	10766	£55.14
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/04/2012	10767	£440.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/04/2012	10768	£835.00
PIERCING GLANCE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	26/04/2012	10769	£485.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	26/04/2012	10770	£93.74
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/04/2012	10771	£635.00
G T K WINDOWS	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/04/2012	10772	£440.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Shared Care Respite	26/04/2012	10773	£36.00
PMD MAGNETICS	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	26/04/2012	10774	£148.80
HI WAY SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	26/04/2012	10775	£69.96
THAMESIDE TAXIS LTD	Children's and Education Services	People Services	Transport	Repairs And Maintenance Materials	26/04/2012	10776	£120.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Building Maintenance Day To Day	26/04/2012	10777	£268.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	26/04/2012	10778	£60.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Cultural, Environmental, Regulatory and Planning Services	People Services	Premises	Building Maintenance Day To Day	26/04/2012	10779	£165.88
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	26/04/2012	10780	£165.88
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Premises	Minor Adaptation Works	26/04/2012	10781	£298.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	26/04/2012	10782	£356.22

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
P L TAYLOR ELECTRICAL SERVICES LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	26/04/2012	10783	£165.88
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Supplies and Services	Provisions Food	26/04/2012	10784	£519.43
CIVIL CEREMONIES LTD	Central Services To The Public	Finance & Corporate Governance	Supplies and Services	Stationery	26/04/2012	10785	£668.42
PREMIER CONCEPTS LTD	Children's and Education Services	People Services	Supplies and Services	Professional Fees	26/04/2012	10786	£2,000.00
EUROVIA INFRASTRUCUTRE LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	26/04/2012	10787	-£955.44
EUROVIA INFRASTRUCUTRE LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	26/04/2012	10788	-£957.37
EUROVIA INFRASTRUCUTRE LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	26/04/2012	10789	-£2,323.48
ST CLERES SCHOOL	Children's and Education Services	People Services	Supplies and Services	Professional Fees	26/04/2012	10790	£1,450.00
HI WAY SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	26/04/2012	10791	£46.50
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	26/04/2012	10792	£20.25
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	26/04/2012	10793	£19.27
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Refuse Hygiene	26/04/2012	10794	£50.54
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Refuse Hygiene	26/04/2012	10795	£46.42
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Premises	Refuse Hygiene	26/04/2012	10796	£19.94
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Water Charges	26/04/2012	10797	£793.93
ESSEX AND SUFFOLK WATER.	Highways and Transport Services	Sustainable Communities	Premises	Water Charges	26/04/2012	10798	£9.34
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Water Charges	26/04/2012	10799	-£22.26
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Water Charges	26/04/2012	10800	-£234.16
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Water Charges	26/04/2012	10801	£76.28
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Water Charges	26/04/2012	10802	£68.86
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Premises	Water Charges	26/04/2012	10803	£135.84
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	26/04/2012	10804	£42.50
KEYWAY LOCK SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Building Maintenance Day To Day	26/04/2012	10805	£96.66
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	26/04/2012	10806	£36.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	26/04/2012	10807	£36.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	26/04/2012	10808	£30.00
WORKFIT	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	26/04/2012	10809	£25.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	26/04/2012	10810	£26.19
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	26/04/2012	10811	£12.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	26/04/2012	10812	£22.88
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	26/04/2012	10813	£51.00
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	26/04/2012	10814	£51.70
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	26/04/2012	10815	£47.45
COWDRAY HALL MANAGEMENT COMMITTEE	Children's and Education Services	People Services	Premises	Rent Payable	26/04/2012	10816	£36.00
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	26/04/2012	10817	£1,139.00
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Consultant Fees	26/04/2012	10818	£2,941.25
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Consultant Fees	26/04/2012	10819	£2,941.25

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK CVS	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	26/04/2012	10820	£160.00
LIBERTY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Stationery	26/04/2012	10821	£830.16
LIFTSHARE.COM LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/04/2012	10822	£3,300.00
TWOFOLD LTD	Central Services To The Public	Finance & Corporate Governance	Supplies and Services	Equipment Purchase	26/04/2012	10823	£1,424.50
GENERIC IT	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	26/04/2012	10824	£945.00
WHARF SHIPPING SERVICES LTD	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	26/04/2012	10825	£171.00
COMPOUND ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Premises	Building Maintenance Day To Day	26/04/2012	10826	£223.37
COMPOUND ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	26/04/2012	10827	£71.00
COMPOUND ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	26/04/2012	10828	£44.80
COMPOUND ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	26/04/2012	10829	£19.32
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Non Stock B Repairs	26/04/2012	10830	£128.95
VEOLIA ES UK LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Premises	Trade Waste Disposal	26/04/2012	10831	£1,537.20
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	26/04/2012	10832	£205.26
AQUARIUS SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Employee Training	26/04/2012	10833	£700.00
COWDRAY HALL MANAGEMENT COMMITTEE	Children's and Education Services	People Services	Premises	Rent Payable	26/04/2012	10834	£45.00
NORTHUMBRIAN WATER LTD	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - ad-hoc	Premises	Building Maintenance Day To Day	26/04/2012	10835	£2,410.48
ARCO LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Project Work	26/04/2012	10836	£750.00
ARCO LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Project Work	26/04/2012	10837	£95.34
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	26/04/2012	10838	£1,150.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	26/04/2012	10839	£1,430.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Premises	Housing Breakdown Repairs	26/04/2012	10840	£725.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Sanctuary	26/04/2012	10841	£2,430.00
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	26/04/2012	10842	£1,380.00
ASHE CONSTRUCTION LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/04/2012	10843	£149,565.20
BWB GANG SHOW	Children's and Education Services	People Services	Supplies and Services	Advertising Non Staff	26/04/2012	10844	-£100.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	26/04/2012	10845	£150.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	26/04/2012	10846	£150.00
ASS OF LOCAL GOV COMUNICATIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Employee Training	26/04/2012	10847	£255.00
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	26/04/2012	10848	£3.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	26/04/2012	10849	£26.00
REDACTED	Children's and Education Services	People Services	Transport	Parking Fees	26/04/2012	10850	£9.30
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	26/04/2012	10851	£2.99
REDACTED	Children's and Education Services	People Services	Transport	Parking Fees	26/04/2012	10852	£14.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	26/04/2012	10853	£2.90
REDACTED	Children's and Education Services	People Services	Transport	Parking Fees	26/04/2012	10854	£7.70
DANWOOD FINANCIAL SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Photocopying	26/04/2012	10855	£153.98
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	26/04/2012	10856	£2.64
HAMELIN TRUST	Children's and Education Services	People Services	Third Party Payments	Hamlin Respite	26/04/2012	10857	£28,437.50
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Housing	Employees	Agency Staff Payments	26/04/2012	10858	£727.05
REDACTED	Adult Social Care	People Services	Supplies and Services	Medical Fees	26/04/2012	10859	£67.50
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	26/04/2012	10860	£98.50
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	26/04/2012	10861	£20.10
REDACTED	Children's and Education Services	People Services	Income	Fees VAT Exempt	26/04/2012	10862	£12.50
REDACTED	Children's and Education Services	People Services	Income	Fees VAT Exempt	26/04/2012	10863	£6.25
REDACTED	Children's and Education Services	People Services	Income	Fees VAT Exempt	26/04/2012	10864	£6.25
REDACTED	Children's and Education Services	People Services	Income	Fees VAT Exempt	26/04/2012	10865	£6.25
REDACTED	Children's and Education Services	People Services	Income	Fees VAT Exempt	26/04/2012	10866	£6.25
REDACTED	Children's and Education Services	People Services	Income	Fees VAT Exempt	26/04/2012	10867	£6.25
REDACTED	Children's and Education Services	People Services	Income	Fees VAT Exempt	26/04/2012	10868	£18.75
REDACTED	Children's and Education Services	People Services	Income	Fees VAT Exempt	26/04/2012	10869	£12.50
REDACTED	Children's and Education Services	People Services	Income	Fees VAT Exempt	26/04/2012	10870	£6.25
REDACTED	Children's and Education Services	People Services	Income	Fees VAT Exempt	26/04/2012	10871	£12.50
REDACTED	Children's and Education Services	People Services	Income	Fees VAT Exempt	26/04/2012	10872	£12.50
REDACTED	Children's and Education Services	People Services	Income	Fees VAT Exempt	26/04/2012	10873	£6.25
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/04/2012	10874	£4,169.22
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	26/04/2012	10875	£4,499.74
REDACTED	Children's and Education Services	People Services	Transport	Parking Fees	26/04/2012	10876	£2.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	26/04/2012	10877	£6.25
REDACTED	Children's and Education Services	People Services	Income	Admission Entry Fees	26/04/2012	10878	£40.00
REDACTED	Children's and Education Services	People Services	Income	Admission Entry Fees	26/04/2012	10879	£147.00
REDACTED	Children's and Education Services	People Services	Income	Admission Entry Fees	26/04/2012	10880	£71.20
REDACTED	Children's and Education Services	People Services	Income	Examination Income	26/04/2012	10881	£20.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Transport	Reimbursement Of Fares	26/04/2012	10882	£9.30
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Transport	Reimbursement Of Fares	26/04/2012	10883	£12.70
MUSIC VILLAGE	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	26/04/2012	10884	£110.00
REDACTED	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	26/04/2012	10885	£76.50
REDACTED	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	26/04/2012	10886	£81.60
REDACTED	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	26/04/2012	10887	£71.40
REDACTED	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	26/04/2012	10888	£46.08
REDACTED	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	26/04/2012	10889	£247.20
REDACTED	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	26/04/2012	10890	£100.00
PECTEL LTD	Housing Services - Housing Revenue Account	Housing	Premises	Asbestos Sealing	26/04/2012	10891	£350.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Consultant Fees	26/04/2012	10892	£840.00

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SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Consultant Fees	26/04/2012	10893	£280.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Plant	26/04/2012	10894	£2,267.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Plant	26/04/2012	10895	£2,267.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Plant	26/04/2012	10896	£2,267.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Plant	26/04/2012	10897	£2,267.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Plant	26/04/2012	10898	£659.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Plant	26/04/2012	10899	£659.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Plant	26/04/2012	10900	£659.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Plant	26/04/2012	10901	£836.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Plant	26/04/2012	10902	£659.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Plant	26/04/2012	10903	£638.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Plant	26/04/2012	10904	£265.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Plant	26/04/2012	10905	£2,174.40
KENT COUNTY COUNCIL	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Plant	26/04/2012	10906	£1,812.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Plant	26/04/2012	10907	£1,812.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Holding Accounts - ad-hoc	Transport	Contract Hire Plant	26/04/2012	10908	£5,732.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	26/04/2012	10909	£17.30
REDACTED	Children's and Education Services	People Services	Transport	Parking Fees	26/04/2012	10910	£50.00
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	26/04/2012	10911	£32.34
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	26/04/2012	10912	£11.20
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	26/04/2012	10913	£5.40
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	26/04/2012	10914	£117.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	26/04/2012	10915	£16.80
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	26/04/2012	10916	£20.50
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	26/04/2012	10917	£22.40
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	26/04/2012	10918	£9.60
REDACTED	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	26/04/2012	10919	£7.20
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	26/04/2012	10920	£126.82
BT BUSINESS COMMUNICATIONS	Highways and Transport Services	Sustainable Communities	Supplies and Services	Telephones Call Charges	26/04/2012	10921	£1,143.68
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	10922	£195.44
DANWOOD FINANCE LTD	Children's and Education Services	People Services	Supplies and Services	Photocopying	27/04/2012	10923	£289.64
CATERING WHOLESALERS LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	27/04/2012	10924	£156.28
NO GOING BACK PRODUCTIONS	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Project Work	27/04/2012	10925	£348.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	27/04/2012	10926	£250.00
R W CRAWFORD AGRICULTURAL MACHINERY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Repairs And Maintenance Materials	27/04/2012	10927	£160.20
ACTIVIA TRAINING	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	27/04/2012	10928	£308.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PREMIER OCCUPATIONAL HEALTHCARE	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	27/04/2012	10929	£126.20
PREMIER OCCUPATIONAL HEALTHCARE	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	27/04/2012	10930	£2,750.00
INITIAL WASHROOM SOLUTIONS	Adult Social Care	People Services	Premises	Removal of Rubbish	27/04/2012	10931	£16.38
TRIPLE L TRAINING AND MEDICAL	Children's and Education Services	People Services	Supplies and Services	Client Training	27/04/2012	10932	£300.00
T L C CARE SERVICES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	10933	£201.00
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	10934	£195.44
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	10935	£27.92
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	10936	£195.44
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	10937	£174.50
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	10938	£589.81
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	10939	£565.38
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	10940	£376.92
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	10941	£188.46
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	10942	£55.84
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	10943	£551.42
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	10944	£349.00
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	10945	£188.46
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	10946	£55.84
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	10947	£55.84
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	10948	£579.34
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	10949	£593.30
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	10950	£390.88
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	10951	£390.88
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	10952	£551.42
LONDON CARE PLC	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	10953	£41.88
3 WAY CLEANING LTD	Children's and Education Services	People Services	Premises	Contract Cleaning	27/04/2012	10954	£386.12
3 WAY CLEANING LTD	Adult Social Care	People Services	Premises	Contract Cleaning	27/04/2012	10955	£327.31
3 WAY CLEANING LTD	Adult Social Care	People Services	Premises	Contract Cleaning	27/04/2012	10956	£317.54

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SURESTART WHERE KIDS COME FIRST	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/04/2012	10957	£174.60
DCS LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	27/04/2012	10958	£140.88
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Subsistence Allowance Staff	27/04/2012	10959	£180.00
REDACTED	Children's and Education Services	People Services	Unassigned	Unassigned	27/04/2012	10960	£770.00
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	27/04/2012	10961	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	27/04/2012	10962	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	27/04/2012	10963	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	27/04/2012	10964	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	27/04/2012	10965	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	27/04/2012	10966	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	27/04/2012	10967	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	27/04/2012	10968	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	27/04/2012	10969	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	27/04/2012	10970	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	27/04/2012	10971	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	27/04/2012	10972	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	27/04/2012	10973	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	27/04/2012	10974	£2,733.02
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	27/04/2012	10975	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	27/04/2012	10976	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	27/04/2012	10977	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	27/04/2012	10978	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	27/04/2012	10979	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	27/04/2012	10980	£346.89
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	27/04/2012	10981	£3,400.24
REDACTED	Children's and Education Services	People Services	Third Party Payments	Out of Borough Placements Child	27/04/2012	10982	£300.00
REDACTED	Children's and Education Services	People Services	Employees	Agency Staff Payments	27/04/2012	10983	£1,154.01
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Premises	Security Measures	27/04/2012	10984	£21.00
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies and Services	Professional Fees	27/04/2012	10985	£29.93
CHADWELL TWINKLES	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/04/2012	10986	£4,828.85
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Supplies and Services	Provisions Food	27/04/2012	10987	£45.11
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Supplies and Services	Provisions Food	27/04/2012	10988	£33.34
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Supplies and Services	Provisions Food	27/04/2012	10989	£42.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	10990	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	10991	£165.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	10992	£194.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	10993	£262.76















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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11281	£120.30
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11282	£3,700.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11283	£876.96
ALMEX ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11284	£6,419.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11285	£1,991.60
HOVEFIELDS LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11286	£214.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11287	£791.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11288	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11289	£329.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11290	£392.32
MOUNTVIEW ESTATES PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11291	£666.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11292	£460.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11293	£403.36
CROWNVILLE INVESTMENT LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11294	£408.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11295	£799.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11296	£636.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11297	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11298	£335.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11299	£440.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11300	£580.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11301	£259.96
A & R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11302	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11303	£507.68
DUNMILL INVESTMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11304	£557.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11305	£1,130.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11306	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11307	£480.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11308	£460.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11309	£502.48
J & J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11310	£1,300.00
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11311	£2,486.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11312	£454.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11313	£326.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11314	£459.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11315	£600.00
PICCADILLY PROPERTY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11316	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11317	£290.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11318	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11319	£295.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11320	£738.48

**Thurrock Borough Council (Body ID: 00KG) - Payments during April 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11321	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11322	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11323	£530.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11324	£309.16
THURROCK COUNCIL AFTER CARE TEAM*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/04/2012	11325	£180.00
SIEMENS FINANCIAL SERVICES LTD	Children's and Education Services	People Services	Unassigned	Unassigned	27/04/2012	11326	£457.51
NORTH GRAYS SYSTEMS	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	27/04/2012	11327	£39.00
SILK PROMOTIONS	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	27/04/2012	11328	£3,679.10
OCN EASTERN REGION	Children's and Education Services	People Services	Supplies and Services	Examination Fees	27/04/2012	11329	£816.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Client Training	27/04/2012	11330	£220.53
CHADWELL TWINKLES	Children's and Education Services	People Services	Third Party Payments	Private Contractors	27/04/2012	11331	£344.92
BRIGHTON AND HOVE CITY COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies and Services	Subscriptions Other	27/04/2012	11332	£63.00
IDOX SOFTWARE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	IT Project Related Expenditure	27/04/2012	11333	£4,525.82
IDOX SOFTWARE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Software Maintenance	27/04/2012	11334	£2,449.82
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	27/04/2012	11335	£126.28
MEARS NEW FUTURES	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11336	£1,506.56
LIVING STREET SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	27/04/2012	11337	£4,377.67
REDACTED	Children's and Education Services	People Services	Supplies and Services	Client Training	27/04/2012	11338	£36.00
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11339	£390.88
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11340	£1,584.46
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11341	£1,158.68
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11342	£34.90
RED ALERT LTD	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	27/04/2012	11343	£165.50
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11344	£376.92
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11345	£216.38
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11346	£115.17
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11347	£125.64
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11348	£1,172.64
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11349	£1,772.92
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11350	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11351	£13.96

**Thurrock Borough Council (Body ID: 00KG) - Payments during April 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11352	£896.93
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11353	£104.70
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11354	£188.46
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11355	£586.32
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11356	£387.39
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11357	£167.52
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11358	£684.04
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11359	£526.99
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11360	£188.46
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11361	£1,647.28
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11362	£1,563.52
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11363	£209.40
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11364	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11365	£694.51
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11366	£34.90
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11367	£293.16
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11368	£41.88
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11369	£586.32
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11370	£2,188.23
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11371	£97.72
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11372	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11373	£293.16
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11374	£69.80
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11375	£390.88
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11376	£146.58
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11377	£97.72

**Thurrock Borough Council (Body ID: 00KG) - Payments during April 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11378	£160.54
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11379	£97.72
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11380	£390.88
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11381	£104.70
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11382	£300.14
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11383	£1,563.52
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11384	£390.88
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11385	£390.88
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11386	£383.90
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11387	£523.50
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11388	£401.35
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11389	£97.72
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11390	£785.25
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11391	£774.78
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11392	£383.90
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11393	£335.04
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11394	£1,751.98
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11395	£488.60
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11396	£579.34
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11397	£1,765.94
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11398	£139.60
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11399	£150.07
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11400	£820.15
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11401	£20.94
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11402	£418.80
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11403	£240.81

Thurrock Borough Council (Body ID: 00KG) - Payments during April 2012

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11404	£177.99
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11405	£795.72
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11406	£390.88
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11407	£579.34
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11408	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11409	£27.92
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11410	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11411	£725.92
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11412	£293.16
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11413	£48.86
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11414	£397.86
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11415	£390.88
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11416	£589.81
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11417	£1,158.68
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11418	£279.20
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11419	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11420	£219.87
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11421	£586.32
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11422	£781.76
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11423	£1,905.54
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11424	£139.60
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11425	£387.39
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11426	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11427	£600.28
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11428	£317.59
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11429	£963.24

**Thurrock Borough Council (Body ID: 00KG) - Payments during April 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11430	£610.75
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11431	£209.40
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11432	£188.46
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11433	£397.86
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11434	£1,158.68
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11435	£558.40
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11436	£778.27
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11437	£27.92
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11438	£164.03
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11439	£167.52
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11440	£55.84
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11441	£27.92
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11442	£485.11
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11443	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11444	£390.88
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11445	£171.01
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11446	£394.37
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11447	£474.64
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11448	£83.76
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11449	£1,580.97
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11450	£205.91
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11451	£635.40
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11452	£809.68
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11453	£69.80
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11454	£624.71
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11455	£293.16

**Thurrock Borough Council (Body ID: 00KG) - Payments during April 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11456	£373.43
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11457	£97.72
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11458	£1,012.10
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11459	£342.02
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11460	£1,497.21
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11461	£390.88
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11462	£390.88
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11463	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11464	£586.32
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11465	£589.81
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11466	£289.67
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11467	£467.66
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11468	£153.56
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11469	£963.24
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11470	£984.18
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11471	£111.68
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11472	£160.54
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11473	£931.83
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11474	£1,560.03
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11475	£383.90
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11476	£785.25
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11477	£293.16
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11478	£1,577.48
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11479	£792.23
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11480	£209.40
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11481	£83.76

**Thurrock Borough Council (Body ID: 00KG) - Payments during April 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11482	£383.90
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11483	£1,720.57
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11484	£2,041.65
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11485	£1,444.86
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11486	£390.88
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11487	£785.25
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11488	£1,765.94
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11489	£827.13
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11490	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11491	£383.90
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11492	£474.64
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11493	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11494	£198.93
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11495	£355.98
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11496	£195.44
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11497	£303.63
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11498	£390.88
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11499	£3,357.80
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11500	£34.90
REDACTED	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11501	£390.88
VIRGIN MEDIA BUSINESS	Children's and Education Services	People Services	Supplies and Services	Telephones Call Charges	27/04/2012	11502	£12.77
VIRGIN MEDIA BUSINESS	Children's and Education Services	People Services	Supplies and Services	Telephones Call Charges	27/04/2012	11503	£137.13
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	27/04/2012	11504	£7.58
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	27/04/2012	11505	£14.90
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	27/04/2012	11506	£5.13
THURROCK CVS	Children's and Education Services	People Services	Premises	Rent Payable	27/04/2012	11507	£115.00
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Supplies and Services	Provisions Food	27/04/2012	11508	£239.89
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Consultant Fees	27/04/2012	11509	£5,882.50
UK VENDING LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	27/04/2012	11510	£50.14

**Thurrock Borough Council (Body ID: 00KG) - Payments during April 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
UK VENDING LTD	Children's and Education Services	People Services	Supplies and Services	Postage	27/04/2012	11511	£4.99
EDEXCEL	Children's and Education Services	People Services	Supplies and Services	Examination Fees	27/04/2012	11512	£83.20
EDEXCEL	Children's and Education Services	People Services	Supplies and Services	Examination Fees	27/04/2012	11513	£249.60
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Supplies and Services	Provisions Food	27/04/2012	11514	£91.22
CITY AND GUILDS	Children's and Education Services	People Services	Supplies and Services	Examination Fees	27/04/2012	11515	£147.50
CITY AND GUILDS	Children's and Education Services	People Services	Supplies and Services	Examination Fees	27/04/2012	11516	£150.00
METEO GROUP UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	27/04/2012	11517	£6,103.00
VEOLIA ES UK LTD	Children's and Education Services	People Services	Premises	Removal of Rubbish	27/04/2012	11518	£75.92
VEOLIA ES UK LTD	Children's and Education Services	People Services	Premises	Removal of Rubbish	27/04/2012	11519	£71.03
VEOLIA ES UK LTD	Children's and Education Services	People Services	Premises	Removal of Rubbish	27/04/2012	11520	£211.58
ALPHABET SECRETARIAL SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies and Services	Professional Fees	27/04/2012	11521	£447.14
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Supplies and Services	Provisions Food	27/04/2012	11522	£118.42
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11523	£1,772.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11524	£83.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11525	£956.26
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11526	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11527	£226.85
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11528	£216.38
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11529	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11530	£83.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11531	£331.55
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11532	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11533	£1,619.36
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11534	£397.86
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11535	£94.23
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11536	£27.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11537	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11538	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11539	£83.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11540	£188.46

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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	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11541	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11542	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11543	£69.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11544	£663.10
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11545	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11546	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11547	£900.42
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11548	£258.26
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11549	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11550	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11551	£139.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11552	£670.08
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11553	£265.24
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11554	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11555	£1,560.03
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11556	£258.26
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11557	£55.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11558	£83.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11559	£6.98
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11560	£139.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11561	£397.86
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11562	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11563	£76.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11564	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11565	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11566	£62.82

**Thurrock Borough Council (Body ID: 00KG) - Payments during April 2012**

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11567	£55.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11568	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11569	£212.89
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11570	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11571	£1,280.26
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11572	£383.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11573	£293.16
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11574	£194.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11575	£1,577.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11576	£55.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11577	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11578	£418.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11579	£1,563.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11580	£628.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11581	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11582	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11583	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11584	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11585	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11586	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11587	£585.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11588	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11589	£3,277.11
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11590	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11591	£167.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11592	£111.68

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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	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11593	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11594	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11595	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11596	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11597	£55.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11598	£411.82
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11599	£111.68
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11600	£774.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11601	£307.12
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11602	£167.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11603	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11604	£160.54
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11605	£579.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11606	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11607	£1,577.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11608	£90.74
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11609	£404.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11610	£523.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11611	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11612	£48.86
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11613	£282.69
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11614	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11615	£774.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11616	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11617	£509.54
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11618	£488.60

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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	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11619	£258.26
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11620	£261.75
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11621	£328.06
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11622	£383.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11623	£1,165.66
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11624	£551.42
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11625	£596.79
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11626	£27.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11627	£104.70
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11628	£1,148.21
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11629	£62.82
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11630	£4,917.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11631	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11632	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11633	£767.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11634	£97.72
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11635	£1,577.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11636	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11637	£488.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11638	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11639	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11640	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11641	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11642	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11643	£383.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11644	£390.88

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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	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11645	£488.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11646	£488.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11647	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11648	£272.22
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11649	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11650	£265.24
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11651	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11652	£404.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11653	£585.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11654	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11655	£390.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11656	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11657	£90.74
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11658	£195.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11659	£20.94
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11660	£488.60
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11661	£153.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11662	£1,430.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	27/04/2012	11663	£5,284.98
REDACTED	Children's and Education Services	People Services	Third Party Payments	Payments for child Refugees	27/04/2012	11664	£603.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Home Care Independent Sector	27/04/2012	11665	£781.76
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	27/04/2012	11666	£712.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	27/04/2012	11667	£491.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	27/04/2012	11668	£491.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	27/04/2012	11669	£552.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	27/04/2012	11670	£552.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	27/04/2012	11671	£552.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	27/04/2012	11672	£438.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	27/04/2012	11673	£719.00
HARLOW COUNCIL	Cultural, Environmental, Regulatory and Planning Services	People Services	Third Party Payments	Private Contractors	27/04/2012	11674	£80.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
DAIRY CREST LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	27/04/2012	11675	£20.57
DAIRY CREST LTD	Children's and Education Services	People Services	Supplies and Services	Provisions Food	27/04/2012	11676	£20.57
REDACTED	Children's and Education Services	People Services	Supplies and Services	Equipment Repair and Maintenance	27/04/2012	11677	£8.48
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	27/04/2012	11678	£4.50
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	27/04/2012	11679	£4.50
REDACTED	Children's and Education Services	People Services	Supplies and Services	Legal Fees	27/04/2012	11680	£400.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Legal Fees	27/04/2012	11681	£1,165.00
OCEAN MEDIA GROUP LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Subscriptions Prof Bodies	27/04/2012	11682	£348.00
OCEAN MEDIA GROUP LTD	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Subscriptions Prof Bodies	27/04/2012	11683	£348.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	27/04/2012	11684	£34.60
REDACTED	Children's and Education Services	People Services	Transport	Reimbursement Of Fares	27/04/2012	11685	£13.55
REDACTED	Adult Social Care	People Services	Transport	Reimbursement Of Fares	27/04/2012	11686	£2.70
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Third Party Payments	Accommodation Payments	27/04/2012	11687	£400.00
TAMESIDE METROPOLITAN BOROUGH	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies and Services	Subscriptions Other	27/04/2012	11688	£1,150.00
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	27/04/2012	11689	£4.50
H M C T S	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	27/04/2012	11690	£545.00
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies and Services	Subscriptions Other	27/04/2012	11691	£939.25
REDACTED	Children's and Education Services	People Services	Income	Fees VAT Exempt	27/04/2012	11692	£12.50
REDACTED	Children's and Education Services	People Services	Income	Fees VAT Exempt	27/04/2012	11693	£5.50
TRANS VOL	Corporate and Democratic Core	Chief Executive Delivery Unit	Transport	Reimbursement Of Fares	27/04/2012	11694	£109.47
TRANS VOL	Corporate and Democratic Core	Chief Executive Delivery Unit	Transport	Reimbursement Of Fares	27/04/2012	11695	£142.30
TRANS VOL	Corporate and Democratic Core	Chief Executive Delivery Unit	Transport	Reimbursement Of Fares	27/04/2012	11696	£81.00
REDACTED	Children's and Education Services	People Services	Income	Admission Entry Fees	27/04/2012	11697	£50.05
REDACTED	Children's and Education Services	People Services	Income	Admission Entry Fees	27/04/2012	11698	£12.50
REDACTED	Children's and Education Services	People Services	Income	Admission Entry Fees	27/04/2012	11699	£12.50
REDACTED	Children's and Education Services	People Services	Income	Admission Entry Fees	27/04/2012	11700	£156.95
REDACTED	Children's and Education Services	People Services	Income	Admission Entry Fees	27/04/2012	11701	£29.00
REDACTED	Children's and Education Services	People Services	Income	Admission Entry Fees	27/04/2012	11702	£18.00
REDACTED	Children's and Education Services	People Services	Income	Admission Entry Fees	27/04/2012	11703	£20.00
REDACTED	Children's and Education Services	People Services	Income	Admission Entry Fees	27/04/2012	11704	£62.70
REDACTED	Children's and Education Services	People Services	Income	Examination Income	27/04/2012	11705	£15.00
REDACTED	Children's and Education Services	People Services	Income	Examination Income	27/04/2012	11706	£15.00
REDACTED	Children's and Education Services	People Services	Income	Examination Income	27/04/2012	11707	£20.00
ORGANISATIONAL DEVELOPMENT	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Stationery	27/04/2012	11708	£1.99
ORGANISATIONAL DEVELOPMENT	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Provisions Food	27/04/2012	11709	£7.24
ORGANISATIONAL DEVELOPMENT	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Photocopying	27/04/2012	11710	£34.00
ORGANISATIONAL DEVELOPMENT	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	27/04/2012	11711	£13.72

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ORGANISATIONAL DEVELOPMENT	Corporate and Democratic Core	Holding Accounts - Support Services	Income	Fees And Charges Exempt	27/04/2012	11712	£10.00
ORGANISATIONAL DEVELOPMENT	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	27/04/2012	11713	£11.75
ORGANISATIONAL DEVELOPMENT	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Printing	27/04/2012	11714	£7.40
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Transport	Car Allowances	27/04/2012	11715	£27.23
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	27/04/2012	11716	£89.66
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Provisions Food	27/04/2012	11717	£37.47
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Provisions Drink	27/04/2012	11718	£19.20
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Project Work	27/04/2012	11719	£57.43
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	27/04/2012	11720	£144.88
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Provisions Food	27/04/2012	11721	£5.57
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Provisions Drink	27/04/2012	11722	£7.64
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Supplies and Services	Stationery	27/04/2012	11723	£1.38
REDACTED	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	27/04/2012	11724	£48.51
REDACTED	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	27/04/2012	11725	£86.70
SIGNATURE	Children's and Education Services	People Services	Supplies and Services	Examination Fees	27/04/2012	11726	£224.00
OFSTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	27/04/2012	11727	£50.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Consultant Fees	27/04/2012	11728	£560.00
REDACTED	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	27/04/2012	11729	£16.60
MASLAND HOMES	Children's and Education Services	People Services	Third Party Payments	Accommodation Payments	30/04/2012	11730	£590.00
MASLAND HOMES	Children's and Education Services	People Services	Third Party Payments	Accommodation Payments	30/04/2012	11731	£590.00
A AND R PIKE INTERIORS LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	30/04/2012	11732	£885.00
THE HOMESTEADS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	11733	£3,549.90
THE HOMESTEADS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	11734	£4,149.30
THE HOMESTEADS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	11735	£3,066.00
THE HOMESTEADS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	11736	£3,293.10
THE HOMESTEADS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	11737	£3,136.50
THE HOMESTEADS	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	11738	£4,733.19
REDACTED	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	30/04/2012	11739	£150.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	30/04/2012	11740	£714.23
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	30/04/2012	11741	£714.23

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ROYAL BOROUGH OF GREENWHICH	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Promotions and Publicity	30/04/2012	11742	£1,050.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	People Services	Transport	Fuel And Oil	30/04/2012	11743	£90.75
PRIORY GROUP LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	11744	£5,250.00
LOGOTECH SYSTEMS	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	30/04/2012	11745	£1,425.00
CRYSTAL COMMERCIAL CLEANING LTD	Children's and Education Services	People Services	Third Party Payments	Section 17	30/04/2012	11746	£164.00
COWDRAY HALL MANAGEMENT COMMITTEE	Children's and Education Services	People Services	Premises	Rent Payable	30/04/2012	11747	£40.00
OBSIDIAN TELECOMS	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	30/04/2012	11748	£300.00
SELECTIVE CONSULTING GROUP	Children's and Education Services	People Services	Employees	Agency Staff Payments	30/04/2012	11749	£240.50
OBSIDIAN TELECOMS	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	30/04/2012	11750	£300.00
EQUANET	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Advertising and Publicity	30/04/2012	11751	£3,822.50
MJD BUILD LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	30/04/2012	11752	£4,114.00
MJD BUILD LTD	Children's and Education Services	People Services	Premises	Internal Decorations	30/04/2012	11753	£4,029.50
COWDRAY HALL MANAGEMENT COMMITTEE	Children's and Education Services	People Services	Premises	Rent Payable	30/04/2012	11754	£180.00
ESSEX INTERPRETING	Children's and Education Services	People Services	Supplies and Services	Professional Fees	30/04/2012	11755	£167.00
ESSEX INTERPRETING	Children's and Education Services	People Services	Supplies and Services	Professional Fees	30/04/2012	11756	£130.37
ESSEX INTERPRETING	Children's and Education Services	People Services	Supplies and Services	Professional Fees	30/04/2012	11757	£136.00
ESSEX INTERPRETING	Children's and Education Services	People Services	Supplies and Services	Professional Fees	30/04/2012	11758	£110.80
ESSEX INTERPRETING	Children's and Education Services	People Services	Supplies and Services	Professional Fees	30/04/2012	11759	£120.50
ESSEX INTERPRETING	Children's and Education Services	People Services	Supplies and Services	Professional Fees	30/04/2012	11760	£102.42
ESSEX INTERPRETING	Children's and Education Services	People Services	Supplies and Services	Professional Fees	30/04/2012	11761	£159.30
ESSEX INTERPRETING	Children's and Education Services	People Services	Supplies and Services	Professional Fees	30/04/2012	11762	£95.74
ESSEX INTERPRETING	Children's and Education Services	People Services	Supplies and Services	Professional Fees	30/04/2012	11763	£115.25
ESSEX INTERPRETING	Children's and Education Services	People Services	Supplies and Services	Professional Fees	30/04/2012	11764	£106.87
ESSEX INTERPRETING	Children's and Education Services	People Services	Supplies and Services	Professional Fees	30/04/2012	11765	£126.02
ESSEX INTERPRETING	Children's and Education Services	People Services	Supplies and Services	Professional Fees	30/04/2012	11766	£121.70
VIP SYSTEM LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Income	Hackney Carriage Vehicles	30/04/2012	11767	£296.16
VIP SYSTEM LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Income	Hackney Carriage Vehicles	30/04/2012	11768	£286.46
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	30/04/2012	11769	£3,000.00
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	30/04/2012	11770	£8,500.00
J C VENDING SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Provisions Drink	30/04/2012	11771	£151.66
J C VENDING SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Provisions Drink	30/04/2012	11772	£59.95
J C VENDING SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Provisions Drink	30/04/2012	11773	£151.66
SEVERN HOUSE	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	30/04/2012	11774	£129.43
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	30/04/2012	11775	£362.55
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	30/04/2012	11776	£28.80
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	30/04/2012	11777	£298.59
SOFAS DIRECT LTD	Children's and Education Services	People Services	Transfer Payments	Leaving Care Other Payments	30/04/2012	11778	£165.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	11779	£2,736.69
3 WAY CLEANING LTD	Children's and Education Services	People Services	Income	Grave Maintenance	30/04/2012	11780	£47.88
3 WAY CLEANING LTD	Children's and Education Services	People Services	Income	Grave Maintenance	30/04/2012	11781	£549.30
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Third Party Payments	Private Contractors	30/04/2012	11782	£125.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Third Party Payments	Private Contractors	30/04/2012	11783	£490.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Third Party Payments	Private Contractors	30/04/2012	11784	£250.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Third Party Payments	Private Contractors	30/04/2012	11785	£125.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Third Party Payments	Private Contractors	30/04/2012	11786	£125.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	11787	£10,758.90
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Hospitality Expenses	30/04/2012	11788	£58.50
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Employees	Agency Staff Payments	30/04/2012	11789	£1,376.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Hospitality Expenses	30/04/2012	11790	£54.00
MIDLAND SOFTWARE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	30/04/2012	11791	£2,850.00
STAGE ELECTRICS	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Purchase	30/04/2012	11792	£47.83
TECHGATE PLC	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	30/04/2012	11793	£40.00
TECHGATE PLC	Children's and Education Services	People Services	Supplies and Services	Promotions and Publicity	30/04/2012	11794	£40.00
ADT FIRE AND SECURITY	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	30/04/2012	11795	£251.86
TILBURY TAXIS LTD	Children's and Education Services	People Services	Supplies and Services	Volunteers Travel and Subsistence	30/04/2012	11796	£1,392.00
REDACTED	Children's and Education Services	People Services	Unassigned	Unassigned	30/04/2012	11797	£1,308.60
HRH HEALTHCARE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	11798	£2,591.70
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11799	£346.89
THURROCK MIND	Adult Social Care	People Services	Supplies and Services	Grants to Voluntary Organisations	30/04/2012	11800	£8,089.00
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11801	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11802	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11803	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11804	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11805	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11806	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11807	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11808	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11809	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11810	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11811	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11812	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11813	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11814	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11815	£346.89

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CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11816	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11817	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11818	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11819	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11820	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11821	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11822	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11823	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11824	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11825	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11826	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11827	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11828	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11829	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11830	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11831	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11832	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11833	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11834	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11835	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11836	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11837	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11838	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11839	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11840	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11841	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11842	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11843	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11844	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11845	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11846	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11847	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11848	£346.89
CARTLEDGE	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	11849	£346.89
C M G LTD	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	30/04/2012	11850	£704.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	30/04/2012	11851	£24.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	30/04/2012	11852	£16.40
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	30/04/2012	11853	£15.00
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Third Party Payments	24 Hour Care	30/04/2012	11854	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Third Party Payments	24 Hour Care	30/04/2012	11855	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Third Party Payments	24 Hour Care	30/04/2012	11856	£3,763.40

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PALISADE EUROPE UK LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	30/04/2012	11857	£399.00
PATROL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	30/04/2012	11858	£2,034.35
PUMA COMPUTER SYSTEMS LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	30/04/2012	11859	£843.45
THE CHARTERED INSTITUTE OF HIGHWAYS AND TRANSPORTA	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Professional Fees	30/04/2012	11860	£140.00
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	30/04/2012	11861	£12,005.40
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	30/04/2012	11862	£1,705.85
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	30/04/2012	11863	£6,090.54
SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	30/04/2012	11864	£2,974.26
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	30/04/2012	11865	£2,684.93
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	30/04/2012	11866	£19,721.66
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	30/04/2012	11867	£13,976.43
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	30/04/2012	11868	£23,555.48
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	30/04/2012	11869	£5,474.96
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	30/04/2012	11870	£11,810.83
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	30/04/2012	11871	£11,347.66
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	30/04/2012	11872	£778.12
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	30/04/2012	11873	£11,111.55
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	30/04/2012	11874	£7,621.14
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	30/04/2012	11875	£12,382.06
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	People Services	Third Party Payments	Private Contractors	30/04/2012	11876	£873.04
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Project Work	30/04/2012	11877	£22,706.25
FEDERATION OF MUSIC SERVICES	Children's and Education Services	People Services	Supplies and Services	Subscriptions Prof Bodies	30/04/2012	11878	£680.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11879	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11880	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11881	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11882	£623.08
CROWNVILLE INV.LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11883	£377.50
BERLON LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11884	£203.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11885	£219.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11886	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11887	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11888	£1.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11889	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11890	£267.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11891	£334.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11892	£14.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11893	£105.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11894	£17.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11895	£688.04





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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11977	£377.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11978	£105.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11979	£200.28
REGENT ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11980	£436.02
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11981	£333.08
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11982	£375.24
M & P ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11983	£31.34
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11984	£396.28
PROVATE LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11985	£484.60
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11986	£1,087.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11987	£172.26
ADVANCE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11988	£420.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11989	£657.79
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11990	£360.00
FLAGSHIP HOUSING GROUP LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11991	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11992	£17.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11993	£620.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11994	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11995	£733.84
DONRONE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11996	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11997	£639.80
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11998	£1,020.19
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	11999	£121.88
LET-ITB*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	12000	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	12001	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	12002	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	12003	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	12004	£600.00
M S ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	12005	£445.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	12006	£618.48
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	12007	£1,240.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	12008	£1,292.32
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	12009	£421.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	12010	£623.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	12011	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	12012	£826.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	12013	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	12014	£1,001.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	12015	£623.08

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	12016	£623.08
SOUTH ANGLIA HOUSING LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	12017	£313.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	12018	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	12019	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	12020	£670.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	12021	£1,061.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	12022	£603.92
KINGFISHER (EU) LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	12023	£33.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	12024	£918.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	12025	£1.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	12026	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/04/2012	12027	£294.15
IRON MOUNTAIN UK LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	30/04/2012	12028	£533.29
BAKERS OF DANBURY LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Project Work	30/04/2012	12029	£20,975.00
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	30/04/2012	12030	£35.17
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	30/04/2012	12031	£395.41
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	30/04/2012	12032	£151.39
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	30/04/2012	12033	£5.52
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	30/04/2012	12034	£11.13
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	30/04/2012	12035	£11.42
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	30/04/2012	12036	£178.10
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	30/04/2012	12037	£670.81
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	30/04/2012	12038	£62.91
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	30/04/2012	12039	£22.49
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	30/04/2012	12040	£5.52
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	30/04/2012	12041	£138.85
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	30/04/2012	12042	£6.32
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	30/04/2012	12043	£15.36
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	30/04/2012	12044	£19.68
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	30/04/2012	12045	£13.02
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	30/04/2012	12046	£11.25

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ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	30/04/2012	12047	£115.59
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	30/04/2012	12048	£135.18
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	30/04/2012	12049	£3.75
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	30/04/2012	12050	£102.89
SIEMENS FINANCIAL SERVICES LTD	Children's and Education Services	People Services	Supplies and Services	Telephones Line Rental	30/04/2012	12051	£195.39
JAYCO RELOCATIONS	Children's and Education Services	People Services	Supplies and Services	Professional Fees	30/04/2012	12052	£22.00
JAYCO RELOCATIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Premises	Rent Payable	30/04/2012	12053	£693.00
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Book and Resources Fund	30/04/2012	12054	£517.08
G T K WINDOWS	Children's and Education Services	People Services	Premises	Building Maintenance Day To Day	30/04/2012	12055	£1,275.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	30/04/2012	12056	£3,575.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	30/04/2012	12057	£2,643.75
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	30/04/2012	12058	£100.00
A M CARE HOMES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	12059	£3,000.00
THAMESIDE TAXIS LTD	Children's and Education Services	People Services	Transport	Repairs And Maintenance Materials	30/04/2012	12060	£176.00
BNP PARIBAS LEASE GROUP	Children's and Education Services	People Services	Supplies and Services	Telephones Line Rental	30/04/2012	12061	£1,012.19
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	30/04/2012	12062	£2,245.88
IDOX SOFTWARE LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	30/04/2012	12063	£6,993.77
REDACTED	Children's and Education Services	People Services	Employees	Salary	30/04/2012	12064	£1,665.00
A TO Z SUPPLIES	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	30/04/2012	12065	£275.78
LANDMARK INFORMATION GROUP	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	30/04/2012	12066	£3,000.00
REDACTED	Children's and Education Services	People Services	Employees	Agency Staff Payments	30/04/2012	12067	£5,800.00
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Provisions Drink	30/04/2012	12068	£532.87
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Provisions Drink	30/04/2012	12069	£136.50
ARA ENTERPRISES LTD	Children's and Education Services	People Services	Employees	Agency Staff Payments	30/04/2012	12070	£1,165.50
SACCO MANN LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	30/04/2012	12071	£1,520.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	30/04/2012	12072	£72.00
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Delegated Budgets	Bulk Billing - Payments	30/04/2012	12073	£27,941.28
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	30/04/2012	12074	£42.50
REDACTED	Children's and Education Services	People Services	Supplies and Services	Professional Fees	30/04/2012	12075	£30.00
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	12076	£1,850.24
EAST OF ENG AMBULANCE NHS TRUST	Cultural, Environmental, Regulatory and Planning Services	People Services	Third Party Payments	Private Contractors	30/04/2012	12077	£386.00
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	12078	£1,653.40

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GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	12079	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Preserve Rights	30/04/2012	12080	£2,314.70
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Preserve Rights	30/04/2012	12081	£2,314.70
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	12082	£-1,916.32
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	12083	£-472.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	12084	£-1,358.15
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	12085	£-251.76
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	12086	£-1,585.92
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	30/04/2012	12087	£-3,428.60
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	12088	£-1,259.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	30/04/2012	12089	£-330.60
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Nursing Homes Independent Sector	30/04/2012	12090	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	12091	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	12092	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	12093	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	12094	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	12095	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	12096	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	12097	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	12098	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	12099	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	12100	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	12101	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	12102	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	12103	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	12104	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	12105	£1,850.24

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GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	12106	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	12107	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	12108	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	12109	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	12110	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	12111	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	12112	£1,762.32
NISBETS	Children's and Education Services	People Services	Supplies and Services	Clothing and Uniforms	30/04/2012	12113	£23.90
BEEHIVE V AND C RESOURCE CENTRE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Subsistence Allowance Staff	30/04/2012	12114	£50.00
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Hospitality Expenses	30/04/2012	12115	£34.00
ORANGE PERSONAL COMM SERV LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	30/04/2012	12116	£1,080.00
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies and Services	Telephones Line Rental	30/04/2012	12117	£2.39
KEYS HILL PARK	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	12118	£5,424.30
VEOLIA ES UK LTD	Children's and Education Services	People Services	Premises	Removal of Rubbish	30/04/2012	12119	£61.48
ROYAL MAIL	Children's and Education Services	People Services	Supplies and Services	Postage	30/04/2012	12120	£5.72
ROYAL MAIL GROUP LTD.	Housing Services - Housing Revenue Account	Housing	Supplies and Services	Postage	30/04/2012	12121	£5.06
ARGOS BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	30/04/2012	12122	£11.31
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	12123	£3,315.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	12124	£3,770.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	12125	£1,565.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	12126	£491.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	12127	£491.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	12128	£491.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	12129	£491.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	12130	£491.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	12131	£491.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	12132	£491.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	12133	£491.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	12134	£491.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	12135	£491.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	12136	£491.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	12137	£491.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	12138	£491.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	12139	£491.00
BOOKER	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Provisions Food	30/04/2012	12140	£495.55

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ARTS AND BUSINESS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Subscriptions Other	30/04/2012	12141	£600.00
EVANS LEISURE FOODS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Provisions Food	30/04/2012	12142	£103.91
ASHE CONSTRUCTION LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	12143	£31,645.25
ASHE CONSTRUCTION LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Building Works	30/04/2012	12144	£82,474.66
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	12145	£4,928.70
GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	People Services	Premises	Rent Payable	30/04/2012	12146	£7,800.00
REDACTED	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	30/04/2012	12147	£352.10
BETHEL CARE SERVICES LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	12148	£4,869.60
SEABROOKE RISE COMMUNITY HOUSE	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Project Work	30/04/2012	12149	£1,000.00
THURROCK CVS	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Project Work	30/04/2012	12150	£50,000.00
THURROCK CVS	Corporate and Democratic Core	Chief Executive Delivery Unit	Supplies and Services	Project Work	30/04/2012	12151	£76,000.00
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Transport	Reimbursement Of Fares	30/04/2012	12152	£9.70
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	30/04/2012	12153	£16.38
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	30/04/2012	12154	£58.45
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	30/04/2012	12155	£9.49
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	30/04/2012	12156	£9.47
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	30/04/2012	12157	£50.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	30/04/2012	12158	£10.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	30/04/2012	12159	£10.00
INTER COUNTY OFFICE FURNITURE	Children's and Education Services	People Services	Supplies and Services	Project Work	30/04/2012	12160	£1,172.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Supplies and Services	Medical Fees	30/04/2012	12161	£876.39
NATIONAL PEN LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Equipment Purchase	30/04/2012	12162	£197.05
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	30/04/2012	12163	£18.00
REDACTED	Children's and Education Services	People Services	Income	Fees VAT Exempt	30/04/2012	12164	£12.50
CIVICA UK LTD	Corporate and Democratic Core	Holding Accounts - ad-hoc	Third Party Payments	Private Contractors	30/04/2012	12165	£83.95
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Third Party Payments	Section 17	30/04/2012	12166	£714.28
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Supplies and Services	Provisions Food	30/04/2012	12167	£36,629.31
ARTS DEVELOPMENT UK	Cultural, Environmental, Regulatory and Planning Services	People Services	Supplies and Services	Subscriptions Other	30/04/2012	12168	£170.00
MARISCO HALL COMMUNITY LIVING PETTY CASH	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	30/04/2012	12169	£24.16
MUCKY PUPS	Children's and Education Services	People Services	Supplies and Services	Professional Fees	30/04/2012	12170	£984.00
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Third Party Payments	Residential Homes Independent Sector	30/04/2012	12171	£4,928.70
MERMOR INTERIM SOLUTIONS	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	30/04/2012	12172	£2,400.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Professional Fees	30/04/2012	12173	£45.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies and Services	Professional Fees	30/04/2012	12174	£8.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Transport	Reimbursement Of Fares	30/04/2012	12175	£13.00
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	30/04/2012	12176	£16.66
CLARENCE ROAD SOCIAL SERVICES	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	30/04/2012	12177	£74.15
STANFORD LOCALITY BASE	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	30/04/2012	12178	£100.58
STANFORD LOCALITY BASE	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	30/04/2012	12179	£89.18
REDACTED	Children's and Education Services	People Services	Transport	Contract Hire Vehicles	30/04/2012	12180	£388.80
REDACTED	Corporate and Democratic Core	Chief Executive Delivery Unit	Premises	Building Maintenance Day To Day	30/04/2012	12181	£12.99
REDACTED	Corporate and Democratic Core	Chief Executive Delivery Unit	Third Party Payments	Private Contractors	30/04/2012	12182	£5.21
REDACTED	Housing Services - Housing Revenue Account	Housing	Transport	Reimbursement Of Fares	30/04/2012	12183	£102.90
REDACTED	Children's and Education Services	People Services	Third Party Payments	Short Breaks Funding	30/04/2012	12184	£698.80
SPORTS COURTS UK LTD	Capital Expenditure	Capital Expenditure	Capital Expenditure	Site Works	30/04/2012	12185	£20,000.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	30/04/2012	12186	£693.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Employees	Agency Staff Payments	30/04/2012	12187	£1,171.50
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	People Services	Supplies and Services	Legal Fees	30/04/2012	12188	£1,046.75
REDACTED	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	30/04/2012	12189	£125.75
REDACTED	Adult Social Care	People Services	Supplies and Services	Equipment Purchase	30/04/2012	12190	£50.30
STREETLIFE THURROCK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Supplies and Services	Advertising and Publicity	30/04/2012	12191	£100.00
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	30/04/2012	12192	£202.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	30/04/2012	12193	£203.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	30/04/2012	12194	£240.30
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	30/04/2012	12195	£202.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	30/04/2012	12196	£228.20
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	30/04/2012	12197	£202.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	30/04/2012	12198	£215.70
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	30/04/2012	12199	£150.40
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	30/04/2012	12200	£252.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	30/04/2012	12201	£165.30
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	30/04/2012	12202	£240.70
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	30/04/2012	12203	£248.80
REDACTED	Children's and Education Services	People Services	Third Party Payments	Foster Care Payments	30/04/2012	12204	£125.40
COOKIES	Housing Services - Housing Revenue Account	Housing	Unassigned	Unassigned	30/04/2012	12205	£1,200.00
REDACTED	Adult Social Care	People Services	Supplies and Services	Subsistence Allowance Staff	30/04/2012	12206	£93.90
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	30/04/2012	12207	£28.49
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	30/04/2012	12208	£5.19
REDACTED	Children's and Education Services	People Services	Supplies and Services	Subsistence Allowance Staff	30/04/2012	12209	£18.96
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Transport	Reimbursement Of Fares	30/04/2012	12210	£15.30

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	30/04/2012	12211	£200.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Supplies and Services	Equipment Purchase	30/04/2012	12212	£100.00