

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NATURES WAY PEST CONTROL	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	01/09/2010	1881	-£765.00
NATURES WAY PEST CONTROL	Housing Services - Housing Revenue Account	Community Well Being	Premises	Removal of Rubbish	01/09/2010	1881	£765.00
SMP PLAYGROUNDS LTD	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	01/09/2010	9526	-£12,942.38
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	01/09/2010	10284	£0.04
RINGWAY INFRASTRUCTURE SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/09/2010	12812	£11,536.18
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/09/2010	12812	-£11,536.18
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/09/2010	12813	-£13,124.06
RINGWAY INFRASTRUCTURE SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/09/2010	12813	£13,124.06
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	01/09/2010	13704	£0.00
G4S PPS LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/09/2010	14821	-£1,942.20
G4S PPS LIMITED	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	08/09/2010	14822	-£767.00
G4S PPS LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/09/2010	14822	-£1,175.20
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	06/09/2010	15021	-£8,546.78
INGENIUM SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/09/2010	15115	£0.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/09/2010	15802	-£813.70
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	01/09/2010	16575	£1,382.50
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	01/09/2010	16575	-£1,382.50
THE OYSTER PARTNERSHIP	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/09/2010	16895	£0.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/09/2010	17094	£632.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17095	£646.16
1 BIG SELF STORE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	14/09/2010	17096	£628.94
1SC GUARDING LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	17/09/2010	17097	£4,368.00
3 WAY CLEANING LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	07/09/2010	17098	£636.13
3 WAY CLEANING LTD	Adult Social Care	Community Well Being	Premises	Contract Cleaning	09/09/2010	17099	£550.97
3E MANAGEMENT LTD	Housing Services - Other	Community Well Being	Supplies & Services	Project Work	03/09/2010	17100	£9,279.06
40SEVEN LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	21/09/2010	17101	£13,732.25
40SEVEN LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	21/09/2010	17102	£6,445.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17103	£646.16
A A AGENCY LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/09/2010	17104	£6,290.00
A A AGENCY LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/09/2010	17105	£6,035.00
A A AGENCY LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/09/2010	17106	£2,516.00
A A AGENCY LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/09/2010	17107	£2,261.00
A A AGENCY LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/09/2010	17108	£2,261.00
A A AGENCY LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/09/2010	17109	£2,275.63
A A AGENCY LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/09/2010	17110	£2,006.00
A A AGENCY LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/09/2010	17111	£2,278.00
A AND R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17112	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17113	£549.24

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A E AND S A OAKLEY	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	28/09/2010	17114	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/09/2010	17115	£650.78
A G MITCHELL COUNTRYSIDE	Housing Services - Other	Community Well Being	Premises	Weeding	01/09/2010	17116	£780.00
A G MITCHELL COUNTRYSIDE	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	01/09/2010	17117	£2,800.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17118	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17119	£640.00
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	17120	£4,871.45
A L M TRAINING SERVICES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	13/09/2010	17121	£1,250.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	07/09/2010	17122	£1,371.60
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	21/09/2010	17123	£650.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17124	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17125	£640.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/09/2010	17126	£641.52
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/09/2010	17127	£3,412.78
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17128	£15,530.76
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/09/2010	17129	£646.16
ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/09/2010	17130	£13,310.00
ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/09/2010	17131	£6,040.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	07/09/2010	17132	£548.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17133	£600.00
ABUNDANT LIFE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17134	£5,117.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17135	£507.68
ACADEMY CATERING EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	22/09/2010	17136	£1,235.00
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	13/09/2010	17137	£3,479.99
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	13/09/2010	17137	£-472.71
ADECCO UK LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	21/09/2010	17138	£1,152.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17139	£708.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/09/2010	17140	£667.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17141	£667.40
ADT FIRE AND SECURITY	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	06/09/2010	17142	£578.27
ADT FIRE AND SECURITY	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	17/09/2010	17143	£578.27
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/09/2010	17144	£823.86
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17145	£507.68
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17146	£549.24
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	27/09/2010	17147	£825.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/09/2010	17148	£825.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17149	£761.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	17150	£685.80

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/09/2010	17151	£1,574.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17152	£1,334.04
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	09/09/2010	17153	£800.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	17154	£731.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/09/2010	17155	£508.74
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	17156	£837.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17157	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17158	£766.06
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	03/09/2010	17159	£1,521.50
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	03/09/2010	17160	£3,350.00
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	03/09/2010	17161	£1,138.50
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	01/09/2010	17162	£887.39
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	24/09/2010	17163	£1,521.50
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	01/09/2010	17164	£1,138.50
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/09/2010	17165	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/09/2010	17166	£1,591.00
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	17167	£13,917.13
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	13/09/2010	17167	-£360.43
ALLTYPE FENCING SPECIALISTS	Housing Services - Other	Community Well Being	Premises	Fencing Replacement	24/09/2010	17168	£1,295.00
ALMA SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	08/09/2010	17169	£2,249.40
ALMEX ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17170	£6,140.60
ALPINE TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	10/09/2010	17171	£4,989.30
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	17172	£1,371.60
AMIDA LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	02/09/2010	17173	£1,776.78
AMY WEIR AND ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	07/09/2010	17174	£1,053.60
ANCHOR TRUST	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Handyperson Grant	24/09/2010	17175	£15,209.12
ANCHOR TRUST	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Handyperson Grant	24/09/2010	17176	£1,090.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	17177	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	17178	£4,620.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	13/09/2010	17179	£2,400.00
ANDREWS LETTING AND MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17180	£507.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	07/09/2010	17181	£868.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	07/09/2010	17182	£960.12
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	13/09/2010	17183	£1,107.47
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	21/09/2010	17184	£2,142.54
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	29/09/2010	17185	£2,038.48
ANGLIAN WATER SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Water Charges	10/09/2010	17186	£597.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	17187	£685.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	17188	£632.48
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	08/09/2010	17189	£1,785.70
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/09/2010	17190	£1,428.56

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ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/09/2010	17191	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/09/2010	17192	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/09/2010	17193	£940.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/09/2010	17194	£560.00
APPLIED ECOLOGY LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	20/09/2010	17195	£1,800.00
ARDENT ESTATES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17196	£517.80
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	03/09/2010	17197	£3,012.60
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	03/09/2010	17198	£3,065.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17199	£639.80
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	06/09/2010	17200	£9,641.82
ARVAL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/09/2010	17201	£686.12
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	30/09/2010	17202	£1,973.28
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	14/09/2010	17203	£1,004.52
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/09/2010	17204	£720.42
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/09/2010	17205	£2,030.97
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	14/09/2010	17206	£1,098.00
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/09/2010	17207	£1,000.35
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	14/09/2010	17208	£743.20
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/09/2010	17209	£4,672.71
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/09/2010	17210	£2,015.55
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	14/09/2010	17211	£528.43
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/09/2010	17212	£1,612.75
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	14/09/2010	17213	£565.39
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	14/09/2010	17214	£632.04
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/09/2010	17215	£747.05
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/09/2010	17216	£944.33
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	10/09/2010	17217	£1,296.51
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	17/09/2010	17218	£765.03
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	29/09/2010	17219	£922.23
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	14/09/2010	17220	£1,468.89
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	14/09/2010	17221	£1,518.56
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	14/09/2010	17222	£9,221.53
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	20/09/2010	17223	£7,346.05
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	27/09/2010	17224	£10,492.07
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	09/09/2010	17225	£8,994.85
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	13/09/2010	17226	-£304.93
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	17226	£4,149.69
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	13/09/2010	17226	£1,383.04
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	07/09/2010	17227	£775.00

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ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	07/09/2010	17227	£775.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	07/09/2010	17228	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	07/09/2010	17229	£90.42
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	07/09/2010	17229	£1,459.58
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	20/09/2010	17230	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	28/09/2010	17231	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	28/09/2010	17232	£375.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	28/09/2010	17232	£375.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	20/09/2010	17233	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	20/09/2010	17234	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	20/09/2010	17235	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	20/09/2010	17236	£375.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	20/09/2010	17236	£375.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17237	£18,057.88
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/09/2010	17238	£853.95
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/09/2010	17239	£1,120.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/09/2010	17240	£567.99
ASS TRAINING AND CONSULTANCY	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	28/09/2010	17241	£3,057.60
ASSET ADVANTAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Operating Leases	02/09/2010	17242	£571.34
ATKINS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	17/09/2010	17243	£8,046.33
ATLAS PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17244	£658.92
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	10/09/2010	17245	£49.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	10/09/2010	17245	£282.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	10/09/2010	17245	£3.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	10/09/2010	17245	£42.20
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	10/09/2010	17245	£12.00
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	10/09/2010	17245	£505.30
REDACTED	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	10/09/2010	17245	£29.00
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Grant Claims	22/09/2010	17246	£11,337.00
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Fees	22/09/2010	17246	£28,333.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	17247	£2,970.44
AURORA COMPUTER SERVICES LTD	Children's and Education Services	Children, Education & Families	Transport	Home to School Bus Tickets	10/09/2010	17248	£2,066.40
AURORA COMPUTER SERVICES LTD	Children's and Education Services	Children, Education & Families	Transport	Home to School Bus Tickets	10/09/2010	17249	£1,422.00
AUTISM ANGLIA	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	01/09/2010	17250	-£358.07
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17250	£6,746.27
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	17251	£5,574.60
AUTOBAR UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Drink	23/09/2010	17252	£739.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17253	£576.92
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/09/2010	17254	£511.31
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17255	£29,473.54

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B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/09/2010	17256	£645.32
B C S GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	15/09/2010	17257	£589.13
B C S GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	09/09/2010	17258	£679.67
B C S GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	09/09/2010	17259	£825.68
B C S GROUP	Housing Services - Other	Community Well Being	Premises	VOID Repairs	09/09/2010	17260	£548.32
B I S SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	13/09/2010	17261	£800.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	28/09/2010	17262	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/09/2010	17263	£1,241.83
B S W MARQUEES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	14/09/2010	17264	£668.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	17265	£1,116.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17266	£506.32
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	13/09/2010	17267	£1,424.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	13/09/2010	17268	£1,424.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	21/09/2010	17269	£1,424.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	30/09/2010	17270	£1,050.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	30/09/2010	17271	£1,402.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	30/09/2010	17272	£1,110.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	30/09/2010	17273	£1,410.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	30/09/2010	17274	£1,237.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	30/09/2010	17275	£502.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	30/09/2010	17276	£1,327.50
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	17277	£3,599.40
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	17278	£3,040.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	17279	£3,763.40
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/09/2010	17280	£2,817.51
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/09/2010	17281	£2,901.99
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/09/2010	17282	£2,634.39
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/09/2010	17283	£2,871.47
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/09/2010	17284	£2,479.50
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Books and Publications	23/09/2010	17285	£280.00
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Consultant Fees	23/09/2010	17285	£2.00
BARCLAYCARD	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	23/09/2010	17285	£2,293.00
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	23/09/2010	17285	£10.50
BARCLAYCARD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Subsistence Allowance Staff	23/09/2010	17285	£69.70
BARCLAYCARD	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	09/09/2010	17286	£30.00
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	09/09/2010	17286	£10.85
BARCLAYCARD	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	09/09/2010	17286	£2,870.00
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Printing	09/09/2010	17286	£25.00
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	17287	£1,683.60

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BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	17288	£1,771.50
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	17289	£1,771.50
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	17290	£1,888.20
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	17291	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	17292	£1,771.50
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	17293	£1,683.60
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	17294	£1,771.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	17295	£1,387.12
BATIAS INDEPENDENT ADVOCACY SERV	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	24/09/2010	17296	£16,467.00
BELAMACANDA	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	13/09/2010	17297	£3,058.06
BELAMACANDA	Adult Social Care	Community Well Being	Income	Perseve Rights	13/09/2010	17297	-£370.01
BELMONT VILLAGE HALL	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	21/09/2010	17298	£1,960.00
BERRYMAN	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/09/2010	17299	£1,140.00
BERRYMAN	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/09/2010	17300	£1,233.77
BERRYMAN	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/09/2010	17301	£768.00
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	28/09/2010	17302	£694.34
BESPOKE TRAINING SERVICES UK LIMITED	Adult Social Care	Community Well Being	Employees	Nat Minimum Stand Sub P and V	01/09/2010	17303	£600.00
BESPOKE TRAINING SERVICES UK LIMITED	Adult Social Care	Community Well Being	Employees	Nat Minimum Stand Sub P and V	15/09/2010	17304	£600.00
BEST MAILING SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Postage	01/09/2010	17305	£3,169.79
BEST MAILING SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Postage	15/09/2010	17306	£1,459.58
BESURE BUILD AND MAINTAI SVC LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	17307	£7,286.70
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	06/09/2010	17308	£2,811.99
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Plastering Work	13/09/2010	17309	£3,894.84
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	06/09/2010	17310	£1,075.73
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	09/09/2010	17311	£2,527.01
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	10/09/2010	17312	£894.08
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	06/09/2010	17313	£1,204.03
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	06/09/2010	17314	£2,498.66
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	06/09/2010	17315	£1,394.56
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	06/09/2010	17316	£2,902.29
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/09/2010	17317	£787.44

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BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	06/09/2010	17318	£599.46
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	09/09/2010	17319	£1,258.06
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/09/2010	17320	£817.72
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/09/2010	17321	£699.60
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/09/2010	17322	£1,050.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	06/09/2010	17323	£1,436.36
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/09/2010	17324	£790.66
BESURE BUILD AND MAINTAI SVC LTD	Corporate and Democratic Core	Change & Improvement	Premises	Maintenance of Grounds	06/09/2010	17325	£1,100.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	22/09/2010	17326	£1,549.97
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/09/2010	17327	£5,645.83
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	15/09/2010	17328	£4,996.92
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	06/09/2010	17329	£559.79
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/09/2010	17330	£857.38
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/09/2010	17331	£970.26
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/09/2010	17332	£915.57
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/09/2010	17333	£1,053.49
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	24/09/2010	17334	£556.87
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/09/2010	17335	£999.75
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/09/2010	17336	£613.02
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/09/2010	17337	£658.75
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/09/2010	17338	£537.81
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/09/2010	17339	£651.23
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/09/2010	17340	£758.14
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/09/2010	17341	£533.29
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Plastering Work	24/09/2010	17342	£722.57
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/09/2010	17343	£509.71
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/09/2010	17344	£503.71



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BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	22/09/2010	17345	£1,092.88
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/09/2010	17346	£704.20
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/09/2010	17347	£887.59
BESURE BUILD AND MAINTAI SVC LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	15/09/2010	17348	£1,500.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/09/2010	17349	£761.26
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/09/2010	17350	£681.87
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/09/2010	17351	£519.30
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/09/2010	17352	£681.90
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	24/09/2010	17353	£559.97
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/09/2010	17354	£503.70
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	16/09/2010	17355	£1,200.00
BETHEL HOMES BEAULAH LODGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	17356	£4,869.60
BETTER LIVING GB LIMITED	Adult Social Care	Community Well Being	Supplies & Services	Project Work	09/09/2010	17357	£1,374.00
BETTER LIVING GB LIMITED	Adult Social Care	Community Well Being	Employees	Employee Development Training	10/09/2010	17358	£1,374.00
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	17/09/2010	17359	£650.00
BIRNBECK HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17360	£1,303.84
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	13/09/2010	17361	£18,216.53
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	13/09/2010	17362	£18,216.53
BLAKE CONTRACTORS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	10/09/2010	17363	£1,120.95
BLOSSOMWOOD FARM HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	17364	£4,856.10
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/09/2010	17365	£1,125.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/09/2010	17366	£1,369.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	07/09/2010	17367	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/09/2010	17368	£810.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/09/2010	17369	£1,125.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/09/2010	17370	£1,095.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/09/2010	17371	£1,095.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	08/09/2010	17372	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/09/2010	17373	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/09/2010	17374	£1,369.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	13/09/2010	17375	£560.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/09/2010	17375	£443.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/09/2010	17376	£1,091.50
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/09/2010	17377	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/09/2010	17378	£1,369.00

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BLUE CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	22/09/2010	17379	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/09/2010	17380	£690.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/09/2010	17381	£1,095.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/09/2010	17382	£1,125.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	27/09/2010	17383	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/09/2010	17384	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/09/2010	17385	£1,369.00
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	15/09/2010	17386	£881.16
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/09/2010	17387	£6,942.60
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	17388	£3,398.76
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17389	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17390	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	01/09/2010	17391	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17392	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17393	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17394	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17395	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17396	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17397	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	01/09/2010	17398	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17399	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17400	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17401	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17402	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17403	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17404	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17405	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17406	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17407	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17408	£1,850.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17409	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17410	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17411	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17412	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17413	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17414	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17415	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17416	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17417	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17418	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17419	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17420	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17421	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17422	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17423	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17424	£1,850.08
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17425	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17426	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17427	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17428	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17429	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	01/09/2010	17430	£578.55
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/09/2010	17431	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17432	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	01/09/2010	17433	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	01/09/2010	17434	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17435	£1,653.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17436	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17437	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17438	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17439	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17440	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	17441	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17442	£3,902.28
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/09/2010	17443	£4,959.00
BMCAR LTD,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17444	£618.48
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	10/09/2010	17445	£2,635.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17446	£639.80
BRADBURY HOUSE ORGANISATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	17447	£3,201.00
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	13/09/2010	17448	£3,684.67
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	20/09/2010	17449	£7,705.43
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	24/09/2010	17450	£6,783.98
BRAKES FOODSERVICE SOLUTIONS	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	30/09/2010	17451	£507.26
BREMINS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Repair and Maintenance	09/09/2010	17452	£658.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/09/2010	17453	£1,292.32
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	03/09/2010	17454	£962.72
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/09/2010	17455	£4,275.00
BRITISH GAS BUSINESS	Children's and Education Services	Children, Education & Families	Premises	Gas	06/09/2010	17456	£788.14
BROOK CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	17457	£2,683.50
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/09/2010	17458	£2,380.93
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	17459	£1,928.57
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17460	£1,424.06
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/09/2010	17461	£2,312.79
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	17462	£1,941.90
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/09/2010	17463	£2,397.47
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	17464	£2,544.90
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/09/2010	17465	£2,397.47

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	17466	£1,941.90
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	17467	£1,941.90
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/09/2010	17468	£2,758.11
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	17469	£3,857.14
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/09/2010	17470	£3,242.31
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/09/2010	17471	£2,473.11
BUPA CARE HOMES	Adult Social Care	Community Well Being	Income	Nursing Home Charges	10/09/2010	17471	£-455.57
BY THE BRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/09/2010	17472	£4,544.10
BY THE BRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/09/2010	17473	£4,316.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17474	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17475	£529.28
C H COLE AND SON,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17476	£2,187.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	13/09/2010	17477	£1,050.00
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	17478	£6,353.01
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	17479	£6,564.78
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	17480	£6,353.01
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	17481	£6,564.78
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	17482	£6,564.78
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/09/2010	17483	£11,237.53
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/09/2010	17484	£11,393.61
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/09/2010	17485	£9,816.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17486	£2,192.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17487	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17488	£600.00
C S T DIRECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	20/09/2010	17489	£1,707.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/09/2010	17490	£519.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17491	£519.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/09/2010	17492	£519.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17493	£530.76
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	10/09/2010	17494	£850.00
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2010	17495	£11,481.60
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2010	17496	£13,632.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2010	17497	£12,660.00
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	23/09/2010	17498	£12,090.60
CALLAHAN PROP MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17499	£6,175.52
CAPITA BUSINESS SERVICES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/09/2010	17500	£1,528.10
CAPITA BUSINESS SERVICES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/09/2010	17501	£1,239.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/09/2010	17502	£990.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/09/2010	17503	£1,531.06
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/09/2010	17504	£1,531.06
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/09/2010	17505	£1,110.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/09/2010	17506	£1,110.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/09/2010	17507	£1,365.54
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/09/2010	17508	£900.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/09/2010	17509	£1,218.35
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/09/2010	17510	£1,531.06
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/09/2010	17511	£1,110.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/09/2010	17512	£1,528.10
CAPITAL HYGIENE SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Refuse Hygiene	20/09/2010	17513	£1,373.87
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	07/09/2010	17514	£3,077.68
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	16/09/2010	17515	£3,077.68
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	07/09/2010	17516	£3,077.68
CARE QUALITY COMMISSION	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/09/2010	17517	£18,960.42
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	17518	£3,584.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	17519	£1,105.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/09/2010	17520	£699.48
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	21/09/2010	17521	£650.00
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	03/09/2010	17522	£7,167.59
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	29/09/2010	17523	£4,037.03
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	29/09/2010	17524	£664.78
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	03/09/2010	17525	£4,990.19
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	03/09/2010	17526	£2,665.85
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	03/09/2010	17527	£1,191.55
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	03/09/2010	17528	£2,066.59
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/09/2010	17529	£1,106.99
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/09/2010	17530	£1,290.99
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/09/2010	17531	£2,516.01
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	21/09/2010	17532	£2,529.11
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/09/2010	17533	£1,909.36
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	21/09/2010	17534	£934.46
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	21/09/2010	17535	£874.61

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	21/09/2010	17536	£874.61
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	21/09/2010	17537	£874.61
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	21/09/2010	17538	£874.61
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	21/09/2010	17539	£934.46
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	21/09/2010	17540	£934.46
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	21/09/2010	17541	£934.46
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	21/09/2010	17542	£934.46
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	21/09/2010	17543	£934.46
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/09/2010	17544	£4,117.50
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	29/09/2010	17545	£1,074.25
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	29/09/2010	17546	£1,074.25
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	29/09/2010	17547	£1,074.25
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	29/09/2010	17548	£1,522.01
CATCH 22	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	14/09/2010	17549	£62,500.00
CCRE TOUCHSTONE CPS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17550	£1,766.28
CEDARS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	17551	£2,657.14
CEDARWOOD NURSING HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	22/09/2010	17552	£1,586.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17553	£2,451.44
CELTIC BUSINESS SERVICE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17554	£641.52
CHADWELL ST MARY COMMUNITY FORUM	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	16/09/2010	17555	£900.00
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	13/09/2010	17556	£750.00
CHAFFORD HUNDRED COMMUNITY FORUM	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	08/09/2010	17557	£2,790.00
CHAFFORD HUNDRED PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Employees	Employee Libel	30/09/2010	17558	£6,333.71
CHAFFORD HUNDRED PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/09/2010	17559	£13,310.00
CHAFFORD HUNDRED PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/09/2010	17560	£13,310.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	17561	£4,229.92
CHARTER SECURITY PLC	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	28/09/2010	17562	£14,400.00
CHARTER SECURITY PLC	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	28/09/2010	17563	£14,400.00
CHARTERED INSTITUTE OF HOUSING	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	30/09/2010	17564	£635.00
CHATTING INDEPENDENTLY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	17565	£7,537.72

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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	16/09/2010	17566	£2,314.64
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	20/09/2010	17567	£2,000.00
CHERUBS FIRST STEPS	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	21/09/2010	17568	£630.00
CHERUBS FIRST STEPS	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	21/09/2010	17569	£660.00
CHERUBS FIRST STEPS	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	21/09/2010	17570	£729.50
CHERUBS FIRST STEPS	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	21/09/2010	17571	£609.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	17572	£614.64
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Income	Perseve Rights	13/09/2010	17573	-£304.93
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	13/09/2010	17573	£2,109.47
CHILDRENS SAFE EDUCATION FUND	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	22/09/2010	17574	£5,000.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	13/09/2010	17575	£650.00
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/09/2010	17576	£2,385.26
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/09/2010	17577	£2,310.04
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/09/2010	17578	£2,397.48
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	17579	£2,382.90
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	17580	£1,941.90
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	21/09/2010	17581	£2,560.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	21/09/2010	17582	£3,200.00
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	17583	£1,359.33
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	17584	£1,941.90
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	17585	£1,771.50
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	17586	£1,793.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	17587	£1,941.90
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	17588	£1,771.50
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	17589	£1,683.00
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	17590	£1,771.50
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	17591	£1,844.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	17592	£1,941.90
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	17593	£1,793.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	17594	£1,844.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	17595	£582.57



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	17596	£1,771.54
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	10/09/2010	17596	-£994.84
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	17597	£1,793.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	17598	£1,683.00
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	17599	£1,771.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	17600	£670.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/09/2010	17601	£1,289.14
CHRISTIES CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	20/09/2010	17602	£3,104.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17603	£1,176.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17604	£639.80
CHURCHILL CONTRACT SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	06/09/2010	17605	£2,228.26
CHURCHILL CONTRACT SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	06/09/2010	17606	£2,228.26
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	13/09/2010	17607	£2,050.00
CLARITY HERE AND NOW	Adult Social Care	Community Well Being	Employees	Vulnerable Adults	23/09/2010	17608	£800.00
CLEANSWEEP CLEANING SERVICES	Housing Services - Other	Community Well Being	Premises	Contract Cleaning	09/09/2010	17609	£1,011.10
CLEAR CHANNEL UK LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/09/2010	17610	£7,930.74
CLEARDEAN LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	13/09/2010	17611	£640.00
CLEARSERVE LTD	Highways and Transport Services	Sustainable Communities	Premises	Trade Waste Disposal	01/09/2010	17612	£701.82
CLEARSERVE LTD	Highways and Transport Services	Sustainable Communities	Premises	Trade Waste Disposal	24/09/2010	17613	£535.50
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	29/09/2010	17614	£4,250.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	22/09/2010	17615	£1,075.00
CLEARWAY ENVIRONMENTAL SRVS (UK) LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	06/09/2010	17616	£1,355.00
CLEARWAY ENVIRONMENTAL SRVS (UK) LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/09/2010	17617	£685.00
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	16/09/2010	17618	£5,440.00
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	24/09/2010	17619	£2,936.72
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	02/09/2010	17620	£3,878.73
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	02/09/2010	17621	£4,715.26
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	16/09/2010	17622	£3,371.13
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	02/09/2010	17623	£4,733.46
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	02/09/2010	17624	£4,956.89
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	24/09/2010	17625	£3,832.06
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	16/09/2010	17626	£4,150.74
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	13/09/2010	17627	£3,323.09
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	13/09/2010	17628	£3,881.01
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	13/09/2010	17629	£4,422.03
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	13/09/2010	17630	£4,379.48

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CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	13/09/2010	17631	£3,365.84
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	13/09/2010	17632	£3,721.11
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	13/09/2010	17633	£5,055.78
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	13/09/2010	17634	£4,727.77
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	13/09/2010	17635	£3,672.40
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	13/09/2010	17636	£3,895.81
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	13/09/2010	17637	£5,466.41
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	10/09/2010	17638	£13,566.44
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	10/09/2010	17639	£8,757.50
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	10/09/2010	17640	£19,195.88
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	10/09/2010	17641	£4,331.53
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	16/09/2010	17642	£1,066.50
CO OPERATIVE BANK	Housing Services - Other	Community Well Being	Support Costs	Giro Bank Charges	16/09/2010	17642	£1,746.99
CODA CONSULTANTS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	28/09/2010	17643	£12,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17644	£553.84
COLLEGE UK AND CO LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Qualification Training	01/09/2010	17645	£903.61
COLLEGE UK AND CO LTD	Highways and Transport Services	Sustainable Communities	Employees	Qualification Training	06/09/2010	17646	£840.00
COMPASS COMPUTER CONSULTANTS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	10/09/2010	17647	£7,250.00
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	10/09/2010	17648	£2,335.98
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	10/09/2010	17649	£4,696.85
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	06/09/2010	17650	£5,412.62
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	17651	£4,741.04
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	13/09/2010	17651	-£284.60
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/09/2010	17652	£569.88
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/09/2010	17653	£490.69
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	13/09/2010	17653	£95.24
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	06/09/2010	17654	£633.87
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/09/2010	17655	£2,776.48
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/09/2010	17656	£1,041.90
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/09/2010	17657	£1,110.88
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/09/2010	17658	£983.42
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	29/09/2010	17659	£157.83
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	29/09/2010	17659	£378.49
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/09/2010	17659	£2,582.18
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/09/2010	17660	£2,693.81
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	29/09/2010	17660	£176.53
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	29/09/2010	17660	£77.55
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/09/2010	17661	£178.36

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	24/09/2010	17661	£444.60
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	24/09/2010	17662	£367.35
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	24/09/2010	17662	£437.59
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	24/09/2010	17662	£14.10
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/09/2010	17662	£514.46
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/09/2010	17663	£646.09
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/09/2010	17664	£476.38
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	15/09/2010	17664	£105.44
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Walkway Lighting Maintenance	24/09/2010	17665	£462.69
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/09/2010	17665	£667.35
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	24/09/2010	17666	£80.30
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/09/2010	17666	£668.40
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	24/09/2010	17667	£315.49
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/09/2010	17667	£253.90
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/09/2010	17668	£657.08
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/09/2010	17669	£303.25
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	24/09/2010	17669	£362.77
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	24/09/2010	17670	£590.03
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/09/2010	17671	£610.78
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/09/2010	17672	£922.94
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/09/2010	17673	£1,709.57
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/09/2010	17674	£503.62
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	24/09/2010	17674	£184.00
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/09/2010	17675	£550.86
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	24/09/2010	17676	£692.80
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	24/09/2010	17677	£710.77
CONCATENO	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	13/09/2010	17678	£795.00
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Income	Nursing Home Charges	10/09/2010	17679	-£455.57
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/09/2010	17679	£2,660.87
CONSENSUS SUPPORT SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	17680	£9,093.60
CORAM	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	22/09/2010	17681	£15,000.00
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	03/09/2010	17682	£184.30
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	03/09/2010	17682	£10,300.00
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	14/09/2010	17683	£172.89
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Other	Community Well Being	Supplies & Services	Stationery	14/09/2010	17683	£74.86
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Promotions and Publicity	14/09/2010	17683	£1,526.63
COSMOS ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17684	£507.34
COUNSEL AND CARE	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Project Work	29/09/2010	17685	£3,550.00
COUNTRYWIDE RESIDENTIAL LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17686	£507.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17687	£646.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17688	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	17689	£1,528.00
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	06/09/2010	17690	£1,400.00
CRANEGATES LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	21/09/2010	17691	£7,562.77
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	29/09/2010	17692	£1,000.00
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	29/09/2010	17693	£600.00
CRIMINAL RECORDS BUREAU	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	22/09/2010	17694	£3,446.00
CRIMINAL RECORDS BUREAU	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	22/09/2010	17695	£5,724.00
CRIMINAL RECORDS BUREAU	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	22/09/2010	17696	£3,482.00
CRIMINAL RECORDS BUREAU	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	22/09/2010	17697	£4,640.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	01/09/2010	17698	£1,225.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	14/09/2010	17699	£1,225.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	21/09/2010	17700	£1,225.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	27/09/2010	17701	£1,225.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17702	£639.80
CULLEN PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17703	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17704	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	17705	£558.40
D G C LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	08/09/2010	17706	£1,320.00
D G C LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	08/09/2010	17707	£1,320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17708	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17709	£600.00
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/09/2010	17710	£506.32
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17711	£22,345.28
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	14/09/2010	17712	£565.00
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	14/09/2010	17713	£565.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17714	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17715	£990.92
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	13/09/2010	17716	£1,561.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	27/09/2010	17717	£1,561.00
D S L BRICKWORK	Housing Services - Other	Community Well Being	Premises	Renewal of Paving	09/09/2010	17718	£1,182.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	28/09/2010	17719	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17720	£1,107.68
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	10/09/2010	17721	£717.26
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	09/09/2010	17722	£600.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/09/2010	17723	£731.28

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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 - Other	Community Well Being	Premises	Lift Maintenance	22/09/2010	17724	£9,239.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17725	£641.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	17726	£1,722.49
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	03/09/2010	17727	£7,300.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	17/09/2010	17728	£1,150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17729	£553.84
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/09/2010	17730	£5,149.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	10/09/2010	17731	£650.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	10/09/2010	17732	£650.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	10/09/2010	17733	£650.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	10/09/2010	17734	£650.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	28/09/2010	17735	£780.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	28/09/2010	17736	£780.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	17737	£1,543.88
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	17738	£614.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/09/2010	17739	£1,012.64
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	07/09/2010	17740	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17741	£517.88
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	17742	£670.08
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	28/09/2010	17743	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17744	£669.24
DIGOZ PROPERTY & BUSINESS SOLUTIONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17745	£2,497.75
DIGOZ PROPERTY & BUSINESS SOLUTIONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/09/2010	17746	£639.80
DISABLED GO	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	01/09/2010	17747	£4,500.00
DIVERSE CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/09/2010	17748	£4,041.16
DIVERSE CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	08/09/2010	17749	£4,490.04
DIVERSE CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/09/2010	17750	£3,910.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17751	£646.16
DONRONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17752	£3,036.33
DONYLAND LODGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	13/09/2010	17753	£21,334.29
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	17754	£977.20
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	01/09/2010	17755	£925.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	17756	£837.60
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	07/09/2010	17757	£777.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17758	£1,200.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Additional Expenditure	29/09/2010	17759	£1,050.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	23/09/2010	17760	£510.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	14/09/2010	17761	£15,570.00
DRAGON SERVICES	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	09/09/2010	17762	£2,607.75

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
DUFFRYN FFRWD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	17763	£1,576.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	17764	£670.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17765	£639.80
E ON ENERGY	Adult Social Care	Community Well Being	Premises	Gas	03/09/2010	17766	£810.07
E ON ENERGY	Children's and Education Services	Children, Education & Families	Premises	Gas	03/09/2010	17767	£688.53
E ON ENERGY	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	30/09/2010	17768	£3,143.39
EARLY EXCELLENCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	29/09/2010	17769	£596.20
EAST THAMES GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	17770	£7,311.34
EAST THAMES GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	17771	£7,311.34
EAST TILBURY JUNIOR SCHOOL	Children's and Education Services	Children, Education & Families	Employees	Employee Libel	30/09/2010	17772	£6,556.29
EASY LET PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17773	£646.16
EBURY COURT	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	17774	£2,332.40
EBURY COURT	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	17775	£2,409.94
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/09/2010	17776	£799.71
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	06/09/2010	17777	£5,105.29
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/09/2010	17778	£1,275.45
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/09/2010	17779	£1,444.55
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/09/2010	17780	£1,340.05
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/09/2010	17781	£1,394.20
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/09/2010	17782	£1,463.55
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/09/2010	17783	£1,463.55
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/09/2010	17784	£1,436.95
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/09/2010	17785	£1,311.55
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/09/2010	17786	£1,288.75
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/09/2010	17787	£1,360.50
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/09/2010	17788	£1,331.50
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/09/2010	17789	£1,379.20
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/09/2010	17790	£1,383.00
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/09/2010	17791	£1,539.75
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/09/2010	17792	£1,465.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/09/2010	17793	£1,484.95
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	06/09/2010	17794	£496.55
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	06/09/2010	17794	£93.48
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/09/2010	17795	£1,336.25
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	06/09/2010	17796	£253.86
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	06/09/2010	17796	£2,281.28
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	06/09/2010	17797	£42.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	06/09/2010	17797	£460.76
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/09/2010	17798	£4,419.84
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/09/2010	17799	£4,484.15
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/09/2010	17800	£4,563.51
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/09/2010	17801	£1,407.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	06/09/2010	17802	£5,775.01
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	06/09/2010	17803	£2,732.54
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	06/09/2010	17804	£6,891.87
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	06/09/2010	17805	£9,907.95
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	10/09/2010	17806	£93.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	10/09/2010	17806	£62.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	10/09/2010	17806	£36.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	10/09/2010	17806	£361.61
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/09/2010	17807	£537.01
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/09/2010	17807	£42.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/09/2010	17808	£31.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	09/09/2010	17808	£31.17
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/09/2010	17808	£588.60
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	10/09/2010	17809	£2,281.37
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	09/09/2010	17810	£1,213.95
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	17811	£4,617.75
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	17812	£4,226.99
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	17813	£2,656.96
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	17814	£2,656.96
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	17815	£2,656.96
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	17816	£2,656.96
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	17817	£2,809.46
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	17818	£2,656.96

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	17819	£2,656.96
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	17820	£1,483.05
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	13/09/2010	17821	£218.14
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/09/2010	17821	£300.44
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	13/09/2010	17822	£42.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/09/2010	17822	£166.25
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/09/2010	17822	£523.51
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	17823	£1,274.50
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	17824	£2,656.95
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	17825	£2,656.95
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	17826	£1,243.15
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	17827	£2,369.55
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	15/09/2010	17828	£4,576.89
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	15/09/2010	17829	£2,815.83
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	15/09/2010	17830	£7,158.26
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	15/09/2010	17831	£3,801.68
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	17832	£1,357.15
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	17833	£1,648.35
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	17834	£1,785.50
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	17835	£1,379.00
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	17836	£1,367.15
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	22/09/2010	17837	£294.51
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	22/09/2010	17837	£204.25
ECONOGAS LTD	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	22/09/2010	17837	£80.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	22/09/2010	17838	£403.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	22/09/2010	17838	£1,369.03
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	22/09/2010	17839	£134.64
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	22/09/2010	17839	£599.10
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	22/09/2010	17840	£4,971.15
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	22/09/2010	17841	£3,591.25
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	22/09/2010	17842	£9,226.80
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/09/2010	17843	£165.77
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	29/09/2010	17843	£270.80
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	29/09/2010	17843	£77.90
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	29/09/2010	17844	£166.26
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/09/2010	17844	£456.00



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/09/2010	17845	£421.90
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	29/09/2010	17845	£124.67
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	29/09/2010	17845	£31.16
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	09/09/2010	17846	£848.41
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	02/09/2010	17847	£848.41
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	09/09/2010	17848	£848.41
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	02/09/2010	17849	£676.44
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	09/09/2010	17850	£848.41
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/09/2010	17851	£1,019.22
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/09/2010	17852	£1,176.09
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	07/09/2010	17853	£1,016.78
EDENRED INCENTIVE AND MOTIVATION LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Consultant Fees	10/09/2010	17854	£4,937.75
EDEXCEL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	27/09/2010	17855	£650.00
EDF ENERGY	Children's and Education Services	Children, Education & Families	Premises	Electricity	29/09/2010	17856	£700.01
EDF ENERGY NETWORKS LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	03/09/2010	17857	£1,648.00
EDF ENERGY NETWORKS LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	03/09/2010	17858	£582.00
EDF ENERGY NETWORKS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	03/09/2010	17859	£884.73
EDF ENERGY NETWORKS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/09/2010	17860	£2,728.00
EDF ENERGY NETWORKS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/09/2010	17861	£628.00
EDISON SCHOOLS UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	30/09/2010	17862	£14,880.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	17863	£640.08
EDWARD CLARKE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17864	£736.44
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	07/09/2010	17865	£528.14
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	13/09/2010	17866	£528.14
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	21/09/2010	17867	£528.14
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	27/09/2010	17868	£528.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17869	£600.00
ELECTRICAL TESTING LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/09/2010	17870	£2,562.46
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	03/09/2010	17871	£1,462.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17872	£1,015.40
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	07/09/2010	17873	£731.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17874	£1,332.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/09/2010	17875	£1,153.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	17876	£914.40
ELM HORTICULTURE LTD	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	21/09/2010	17877	£2,643.00
EMERGENCY AID TRAINING	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/09/2010	17878	£600.00
EMERSON NETWORK POWER LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	09/09/2010	17879	£3,472.60
EMERSON NETWORK POWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	22/09/2010	17880	£3,190.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17881	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17882	£639.80
ENGLISH CHURCHES HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17883	£3,708.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	16/09/2010	17884	£44,112.34
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	22/09/2010	17885	£28,107.64
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	22/09/2010	17885	£416.66
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	22/09/2010	17886	£41,399.84
ENVIRONMENTAL RESEARCH GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Air Quality Monitoring	16/09/2010	17887	£3,700.00
ENVIRONTEC LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	10/09/2010	17888	£820.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	23/09/2010	17889	£719.00
ESPO DENNIS EAGLE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	23/09/2010	17890	£719.00
ESSEX ARB	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	02/09/2010	17891	£817.00
ESSEX ARB	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/09/2010	17892	£818.00
ESSEX BUSES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	03/09/2010	17893	£24,729.90
ESSEX BUSES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	03/09/2010	17894	£1,114.90
ESSEX BUSES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	03/09/2010	17895	£958.65
ESSEX BUSES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	21/09/2010	17896	£922.70
ESSEX BUSES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	27/09/2010	17897	£23,275.80
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Supplies & Services	Education Visits	13/09/2010	17898	£800.00
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	07/09/2010	17899	£14,157.00
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	07/09/2010	17900	£2,332.86
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/09/2010	17901	£3,000.00
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	17/09/2010	17902	£3,731.91
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Employees	Superannuation	17/09/2010	17902	£386,481.14
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Superannuation	24/09/2010	17903	£16,757.00
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Employees	Superannuation	08/09/2010	17904	£545.76
ESSEX POLICE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Project Work	14/09/2010	17905	£3,500.00
ESSEX POLICE AUTHORITY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	24/09/2010	17906	£53,400.00
ESSEX POLICE AUTHORITY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	13/09/2010	17907	£4,298.93
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17908	£52,933.17
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	17909	£7,761.84
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	22/09/2010	17909	-£284.60
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	17910	£5,560.84
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	10/09/2010	17910	£1,378.63
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	17911	£5,527.04
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	10/09/2010	17911	£1,643.75

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	17912	£5,348.74
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	10/09/2010	17912	£1,590.73
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	17913	£5,527.04
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	10/09/2010	17913	£1,643.75
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	17914	£7,170.79
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	17915	£7,170.79
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	13/09/2010	17916	£1,643.75
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	17916	£5,527.04
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	17917	£6,939.47
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	17918	£6,939.47
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	22/09/2010	17919	£1,590.73
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	17919	£5,348.74
EVIDENCE MATTERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Sampling and Testing fees	21/09/2010	17920	£1,580.00
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Subscriptions Other	14/09/2010	17921	£1,210.65
F G LANG GRAYS LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	23/09/2010	17922	£572.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/09/2010	17923	£652.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17924	£830.76
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/09/2010	17925	£908.32
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/09/2010	17926	£594.12
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	03/09/2010	17927	£12,379.45
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	03/09/2010	17928	£26,660.32
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	03/09/2010	17929	£2,684.93
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	03/09/2010	17930	£19,721.66
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	03/09/2010	17931	£13,976.43
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	17932	£56,611.83
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	17933	£6,052.04
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	17934	£2,537.95
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	24/09/2010	17935	£1,617.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	24/09/2010	17935	£-309.56
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	24/09/2010	17936	£1,621.59
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	24/09/2010	17936	£-315.09
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	24/09/2010	17937	£1,668.96
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	24/09/2010	17937	£-488.47
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	24/09/2010	17938	£1,298.60
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	24/09/2010	17938	£-478.73

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	24/09/2010	17939	-£488.47
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	24/09/2010	17939	£1,668.96
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	24/09/2010	17940	-£315.09
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	24/09/2010	17940	£1,622.98
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	24/09/2010	17941	£1,262.36
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	24/09/2010	17941	-£315.09
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	24/09/2010	17942	-£315.09
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	24/09/2010	17942	£1,262.36
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	24/09/2010	17943	£1,617.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	24/09/2010	17943	-£309.56
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	24/09/2010	17944	-£488.47
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	24/09/2010	17944	£1,650.33
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	24/09/2010	17945	-£315.09
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	24/09/2010	17945	£1,622.98
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	24/09/2010	17946	-£315.09
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	24/09/2010	17946	£1,262.36
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	24/09/2010	17947	£1,262.36
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	24/09/2010	17947	-£315.09
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	24/09/2010	17948	-£302.96
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	24/09/2010	17948	£1,265.35
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	24/09/2010	17949	-£315.09
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	24/09/2010	17949	£1,277.48
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	24/09/2010	17950	-£304.93
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	24/09/2010	17950	£1,267.32
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	24/09/2010	17951	£1,277.48
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	24/09/2010	17951	-£315.09
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	24/09/2010	17952	£1,277.48
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	24/09/2010	17952	-£315.09
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	24/09/2010	17953	-£304.93
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	24/09/2010	17953	£1,267.32
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	24/09/2010	17954	£1,617.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	24/09/2010	17954	-£309.56
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	24/09/2010	17955	-£315.09
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	24/09/2010	17955	£1,621.59
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	24/09/2010	17956	-£488.47
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	24/09/2010	17956	£1,668.96
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	24/09/2010	17957	£1,298.60
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	24/09/2010	17957	-£478.73
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	24/09/2010	17958	-£488.47
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	24/09/2010	17958	£1,668.96
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	24/09/2010	17959	£1,622.98
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	24/09/2010	17959	-£315.09
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	24/09/2010	17960	£1,262.36
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	24/09/2010	17960	-£315.09

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	24/09/2010	17961	-£315.09
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	24/09/2010	17961	£1,262.36
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	24/09/2010	17962	-£309.56
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	24/09/2010	17962	£1,617.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	24/09/2010	17963	-£488.47
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	24/09/2010	17963	£1,650.33
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	24/09/2010	17964	-£315.09
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	24/09/2010	17964	£1,622.98
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	24/09/2010	17965	-£315.09
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	24/09/2010	17965	£1,262.36
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	24/09/2010	17966	£1,262.36
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	24/09/2010	17966	-£315.09
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	24/09/2010	17967	£1,607.46
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	24/09/2010	17967	-£299.57
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	24/09/2010	17968	£1,611.43
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	24/09/2010	17968	-£304.93
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	24/09/2010	17969	£1,653.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	24/09/2010	17969	-£472.71
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	24/09/2010	17970	£1,283.16
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	24/09/2010	17970	-£463.29
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	24/09/2010	17971	£1,653.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	24/09/2010	17971	-£472.71
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	24/09/2010	17972	£1,612.82
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	24/09/2010	17972	-£304.93
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	24/09/2010	17973	£1,252.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	24/09/2010	17973	-£304.93
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	24/09/2010	17974	£1,252.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	24/09/2010	17974	-£304.93
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	24/09/2010	17975	£1,607.46
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	24/09/2010	17975	-£299.57
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	24/09/2010	17976	£1,634.57
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	24/09/2010	17976	-£472.71
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	24/09/2010	17977	£1,612.82
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	24/09/2010	17977	-£304.93
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	24/09/2010	17978	£1,252.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	24/09/2010	17978	-£304.93
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	24/09/2010	17979	£1,252.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	24/09/2010	17979	-£304.93
FINANCIAL DATA MANAGEMENT LTD	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Stationery	03/09/2010	17980	£3,308.38
FINANCIAL DATA MANAGEMENT LTD	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Printing	03/09/2010	17980	£3,131.97
FINANCIAL DATA MANAGEMENT LTD	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Printing	22/09/2010	17981	£1,237.48

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	06/09/2010	17982	£52.00
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	06/09/2010	17982	£840.25
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	08/09/2010	17983	£210.70
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	08/09/2010	17983	£228.61
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/09/2010	17983	£883.43
FIRST CALL CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	20/09/2010	17984	£1,248.10
FIRST CALL CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	20/09/2010	17985	£1,961.30
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	08/09/2010	17986	£2,633.56
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/09/2010	17987	£3,433.63
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	08/09/2010	17988	£3,341.27
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	01/09/2010	17989	£1,016.95
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/09/2010	17990	£1,977.44
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/09/2010	17991	£3,813.63
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	03/09/2010	17992	£809.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	17/09/2010	17993	£1,962.65
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	13/09/2010	17994	£700.04
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/09/2010	17995	£1,769.04
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	17/09/2010	17996	£3,097.10
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	13/09/2010	17997	£647.28
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	17/09/2010	17998	£549.95
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	17/09/2010	17999	£3,288.99
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	17/09/2010	18000	£822.31
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	17/09/2010	18001	£1,922.27
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/09/2010	18002	£3,296.55
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	27/09/2010	18003	£809.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	28/09/2010	18004	£1,056.21
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	28/09/2010	18005	£1,265.66
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/09/2010	18006	£2,128.53
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/09/2010	18007	£2,876.67
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	27/09/2010	18008	£809.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	30/09/2010	18009	£1,323.45
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	29/09/2010	18010	£770.34
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/09/2010	18011	£1,777.92
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	23/09/2010	18012	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	23/09/2010	18013	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	22/09/2010	18014	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	22/09/2010	18015	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	22/09/2010	18016	£700.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	22/09/2010	18017	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	22/09/2010	18018	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	22/09/2010	18019	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	22/09/2010	18020	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	22/09/2010	18021	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	22/09/2010	18022	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	22/09/2010	18023	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	22/09/2010	18024	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	22/09/2010	18025	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	22/09/2010	18026	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	22/09/2010	18027	£700.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	22/09/2010	18028	£700.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18029	£517.36
FOCUS MEDIA UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising Non Staff	13/09/2010	18030	£3,900.00
FOLEY HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	13/09/2010	18031	-£279.60
FOLEY HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	18031	£2,221.16
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/09/2010	18032	£14,460.06
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/09/2010	18033	£2,670.73
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	13/09/2010	18033	-£912.00
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/09/2010	18034	£3,285.04
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/09/2010	18035	£3,555.87
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/09/2010	18036	£3,285.04
FOSTERING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	16/09/2010	18037	£3,325.14
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	18038	£1,919.79
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	18039	£1,919.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18040	£646.16
FRESHFILL SNACK BAR	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	21/09/2010	18041	£2,145.00
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2010	18042	£2,041.54
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2010	18043	£2,835.18
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2010	18044	£2,457.46
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2010	18045	£2,007.01

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G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	23/09/2010	18046	£2,603.28
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	23/09/2010	18047	£2,389.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/09/2010	18048	£553.84
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	16/09/2010	18049	£650.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18050	£1,315.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18051	£1,815.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18052	£644.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18053	£1,668.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18054	£600.00
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	15/09/2010	18055	£6,509.50
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	28/09/2010	18056	£16,636.83
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	10/09/2010	18057	£1,580.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	29/09/2010	18058	£4,890.20
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	08/09/2010	18059	£4,247.28
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	15/09/2010	18060	£5,053.37
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	15/09/2010	18061	£4,921.35
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	15/09/2010	18062	£6,097.11
G T K WINDOWS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	23/09/2010	18063	£1,440.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	23/09/2010	18064	£820.00
G T K WINDOWS	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	06/09/2010	18065	£520.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/09/2010	18066	£1,380.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	10/09/2010	18067	£960.80
G T K WINDOWS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	28/09/2010	18068	£1,280.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Minor Adaptation Works	29/09/2010	18069	£830.00
G4S POLICING SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	03/09/2010	18070	£2,390.40
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	30/09/2010	18071	£36,725.00
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	30/09/2010	18072	£36,725.00
GALLEON CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	18073	£2,359.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18074	£2,565.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18075	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18076	£1,563.52
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	13/09/2010	18077	£1,189.77
GATEWAY ENERGY ASSESSORS	Housing Services - Other	Community Well Being	Premises	Energy Performance Certificates	08/09/2010	18078	£2,480.00
GATEWAY ENERGY ASSESSORS	Housing Services - Other	Community Well Being	Premises	Energy Performance Certificates	08/09/2010	18079	£1,920.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18080	£1,508.76
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	08/09/2010	18081	£1,065.00
GAZPROM MARKETING AND TRADING RETAIL	Housing Services - Other	Community Well Being	Premises	Gas	14/09/2010	18082	£503.08
GAZPROM MARKETING AND TRADING RETAIL	Corporate and Democratic Core	Change & Improvement	Premises	Gas	14/09/2010	18083	£660.13
GAZPROM MARKETING AND TRADING RETAIL	Housing Services - Other	Community Well Being	Premises	Gas	15/09/2010	18084	£579.78



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GAZPROM MARKETING AND TRADING RETAIL	Corporate and Democratic Core	Change & Improvement	Premises	Gas	15/09/2010	18085	£727.87
GAZPROM MARKETING AND TRADING RETAIL	Adult Social Care	Community Well Being	Premises	Gas	15/09/2010	18086	£805.16
GE CAPITAL EQUIPMENT FINANCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	23/09/2010	18087	£607.86
GE CAPITAL TLS LTD	Highways and Transport Services	Sustainable Communities	Transport	Contract Hire Vehicles	09/09/2010	18088	£2,603.88
GE CAPITAL TLS LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	24/09/2010	18089	£638.40
GE CAPITAL TLS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	24/09/2010	18090	£564.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18091	£1,232.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	07/09/2010	18092	£2,294.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	07/09/2010	18093	£1,700.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	07/09/2010	18094	£1,328.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18095	£2,240.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18096	£736.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18097	£548.00
GIANTS ACADEMY	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	27/09/2010	18098	£540.00
GIANTS ACADEMY	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	27/09/2010	18099	£900.00
GIANTS ACADEMY	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	27/09/2010	18100	£900.00
GIFFARDS PRIMARY SCHOOL	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	17/09/2010	18101	£3,000.00
GIFFORDS HOUSE CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/09/2010	18102	£2,601.13
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	28/09/2010	18103	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18104	£1,152.88
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18105	£3,700.40
GOLD CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	18106	£1,941.90
GOWER DAWES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18107	£1,382.60
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	21/09/2010	18108	£950.00
REDACTED	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	03/09/2010	18109	£1,549.40
REDACTED	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	16/09/2010	18110	£1,208.00
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Joint Finance	08/09/2010	18111	£1,447.70
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	09/09/2010	18112	£1,150.00
GRAINGER RES MAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18113	£777.12
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	18114	£4,165.07
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	13/09/2010	18114	-£304.93
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	13/09/2010	18115	-£304.93
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	18115	£3,134.14
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	18116	£4,733.70
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/09/2010	18117	£2,245.88

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GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/09/2010	18118	£1,876.00
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18119	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18120	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18121	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18122	£9,837.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18123	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18124	£9,045.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18125	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18126	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	17/09/2010	18127	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18128	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18129	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	17/09/2010	18130	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18131	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18132	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18133	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	17/09/2010	18134	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18135	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18136	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18137	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18138	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18139	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	17/09/2010	18140	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18141	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18142	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18143	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18144	£1,653.40

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GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	17/09/2010	18145	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18146	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18147	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18148	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18149	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18150	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18151	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18152	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	17/09/2010	18153	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18154	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18155	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18156	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18157	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18158	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18159	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18160	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18161	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18162	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18163	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18164	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18165	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18166	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18167	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18168	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18169	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18170	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	17/09/2010	18171	£666.80
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	17/09/2010	18172	£1,121.95

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18173	£1,653.40
GRAYS CONVENT HIGH SCHOOL	Children's and Education Services	Children, Education & Families	Employees	Employee Libel	30/09/2010	18174	£5,878.40
GRAYS OFFICE SUPPLIES	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Stationery	07/09/2010	18175	£558.61
GRAYS OFFICE SUPPLIES	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	14/09/2010	18176	£507.62
GRAYS OFFICE SUPPLIES	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Stationery	14/09/2010	18177	£637.25
GRAYS OFFICE SUPPLIES	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	23/09/2010	18178	£643.91
GRAYS OFFICE SUPPLIES	Housing Services - Other	Community Well Being	Supplies & Services	Stationery	30/09/2010	18179	£608.68
GRAYS PENTECOSTAL CHURCH	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Licenses	13/09/2010	18180	£900.00
GRAYS TEAM MINISTRY	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	21/09/2010	18181	£3,588.00
GREENACRE CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/09/2010	18182	£13,634.95
GREENACRE CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/09/2010	18183	£13,195.95
GREENACRE CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/09/2010	18184	£16,713.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18185	£1,528.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/09/2010	18186	£774.94
GROUNDWORK SOUTH ESSEX	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	07/09/2010	18187	£32,954.27
GROUNDWORK SOUTH ESSEX	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	07/09/2010	18187	£4,047.30
GROUNDWORK SOUTH ESSEX	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	07/09/2010	18188	£33,634.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18189	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18190	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	28/09/2010	18191	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18192	£521.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18193	£590.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/09/2010	18194	£510.00
H M C S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	15/09/2010	18195	£700.00
H M C S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	07/09/2010	18196	£1,395.00
H M C S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	14/09/2010	18197	£1,190.00
H M C S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	14/09/2010	18198	£7,110.00
H M C S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	15/09/2010	18199	£700.00
H M REVENUE AND CUSTOMS	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Subsistence Allowance Staff	08/09/2010	18200	£8,076.11
H M REVENUE AND CUSTOMS	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Consultant Fees	08/09/2010	18200	£4,447.50
H V R PROPERTIES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18201	£639.80
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	09/09/2010	18202	£517.50
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	09/09/2010	18203	£3,011.53
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	15/09/2010	18204	£1,258.85
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	24/09/2010	18205	£500.25
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/09/2010	18206	£3,143.95
H W WILSON LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	15/09/2010	18207	£1,321.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	09/09/2010	18208	£2,864.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	15/09/2010	18209	£2,680.80

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	18210	£7,875.25
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	18211	£7,002.98
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	18212	£7,730.27
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	18213	£9,252.19
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	18214	£7,186.29
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	18215	£7,615.63
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	18216	£6,824.35
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	18217	£8,903.29
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/09/2010	18218	£1,694.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	18219	£15,965.68
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	18220	£6,782.48
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	18221	£15,256.31
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	18222	£7,950.84
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	18223	£5,893.25
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	18224	£6,986.55
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	18225	£7,566.89
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	18226	£8,435.61
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	18227	£7,922.08
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	18228	£8,755.21
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	18229	£8,545.05
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	18230	£7,281.90
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	18231	£6,476.68
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/09/2010	18232	£6,855.17
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/09/2010	18233	£4,530.53
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/09/2010	18234	£2,090.79
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/09/2010	18235	£1,306.58
HAGS PLAY LTD	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	08/09/2010	18236	£100,000.00

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HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	16/09/2010	18237	£22,695.28
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	21/09/2010	18238	£1,108.80
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	21/09/2010	18239	£1,808.16
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	21/09/2010	18240	£904.08
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	28/09/2010	18241	£572.60
HAMMOND HILLMAN LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	15/09/2010	18242	£760.00
HARTIC LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18243	£1,060.00
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	23/09/2010	18244	£1,230.42
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Employees	Retirement Awards	20/09/2010	18245	£2,212.60
HATTEN ASPLIN GLENNY SOLICITORS	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	17/09/2010	18246	£1,085.59
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	18247	£1,885.20
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	10/09/2010	18248	-£553.41
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	18248	£1,788.30
HAVERING COLLEGE	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	23/09/2010	18249	£650.00
HAWKHURST INVESTMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18250	£969.20
HAWKWELL ALARMS LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	16/09/2010	18251	£510.00
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/09/2010	18252	£1,461.50
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/09/2010	18253	£1,461.50
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/09/2010	18254	£1,525.90
HEAD OFFICE CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Cleaning Other	03/09/2010	18255	£729.30
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	06/09/2010	18256	£532.19
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	06/09/2010	18257	£1,483.41
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	29/09/2010	18258	£53,180.46
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	29/09/2010	18259	£1,329.25
HEAD OFFICE CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Cleaning Other	28/09/2010	18260	£729.30
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	18261	£2,736.69
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18262	£914.40
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	02/09/2010	18263	£4,575.73
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	07/09/2010	18264	£6,492.64
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/09/2010	18265	£11,582.06
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	14/09/2010	18266	£12,092.89
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/09/2010	18267	£6,267.76
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/09/2010	18268	£2,879.37
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/09/2010	18269	£45,339.89
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/09/2010	18270	£3,964.60
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/09/2010	18271	£2,516.20

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HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/09/2010	18272	£2,637.02
HENDERSON AND TAYLOR P W LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	29/09/2010	18273	£2,635.13
HENDERSON AND TAYLOR P W LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	29/09/2010	18274	£6,517.78
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	29/09/2010	18275	£1,318.40
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	29/09/2010	18276	£1,896.07
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	29/09/2010	18277	£3,368.06
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	29/09/2010	18277	£2,000.00
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	29/09/2010	18278	£2,500.00
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	30/09/2010	18279	£829.26
HENSHAWS	Adult Social Care	Community Well Being	Income	Perseve Rights	13/09/2010	18280	-£279.60
HENSHAWS	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	13/09/2010	18280	£2,904.64
HER MAJESTY'S COURTS SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	01/09/2010	18281	£2,225.00
HER MAJESTY'S COURTS SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	01/09/2010	18282	£2,225.00
HER MAJESTY'S COURTS SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	01/09/2010	18283	£2,225.00
HER MAJESTY'S COURTS SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	01/09/2010	18284	£2,225.00
HER MAJESTY'S COURTS SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	01/09/2010	18285	£2,225.00
HER MAJESTY'S COURTS SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	01/09/2010	18286	£2,225.00
HI WAY SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/09/2010	18287	£504.39
HI WAY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	02/09/2010	18288	£618.88
HI WAY SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	07/09/2010	18289	£1,484.43
HI WAY SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	07/09/2010	18290	£857.55
HI WAY SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	07/09/2010	18291	£636.27
HI WAY SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	07/09/2010	18292	£1,861.41
HI WAY SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/09/2010	18293	£911.63
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18294	£942.04
HILLS DRINKS DISTRIBUTORS PLC	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Provisions Drink	16/09/2010	18295	£882.95
HITACHI CAPITAL COM VEHICLE SER	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	08/09/2010	18296	£590.00
HITACHI CAPITAL COM VEHICLE SER	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	09/09/2010	18297	£1,722.01
HOLMES PEARMAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18298	£718.72
HOME CHOICE CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	18299	£668.00
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18300	£22,429.73
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/09/2010	18301	£1,339.64
HOPE GARRETT LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	13/09/2010	18302	£550.00
HOPE GARRETT LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	13/09/2010	18303	£550.00
HORNDON ON THE HILL PRIMARY SCH	Children's and Education Services	Children, Education & Families	Employees	Employee Libel	30/09/2010	18304	£7,750.00

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HOUSING 21 PATRIOT ASS TEN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18305	£964.36
HOWARD JOINERY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	30/09/2010	18306	£5,440.00
HOWES PROPERTY SOLUTIONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18307	£623.08
HOWGATE AND KEMPSTER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18308	£4,915.56
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18309	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18310	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18311	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18312	£5,237.70
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18313	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18314	£1,683.00
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18315	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18316	£1,888.20
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18317	£1,888.20
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18318	£1,793.70
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18319	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18320	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18321	£1,793.70
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18322	£1,683.00
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18323	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18324	£1,447.62
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	18325	£1,771.50
HSHTC LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	02/09/2010	18326	£565.00
HUDSON HOWELL ESTATE AGENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18327	£639.80
HUGHES AND ASSOCIATES	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	22/09/2010	18328	£3,750.00
HUGHES LOCKUP SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	01/09/2010	18329	£532.50
HYDE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18330	£2,316.16
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	21/09/2010	18331	£650.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18332	£876.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/09/2010	18333	£1,012.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/09/2010	18334	£629.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18335	£629.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/09/2010	18336	£629.58



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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	16/09/2010	18337	£736.44
IMPROVEMENT AND DEVELOP AGENCY	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Consultant Fees	10/09/2010	18338	£2,379.75
INDEPENDENT BUSINESS SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	02/09/2010	18339	£728.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18340	£1,077.28
INGENIUM SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/09/2010	18341	£3,387.50
INITIAL MEDICAL SERVICES	Adult Social Care	Community Well Being	Premises	Contract Cleaning	13/09/2010	18342	£719.73
INNOVATION GROUP EMEA LTD	Housing Services - Other	Community Well Being	Supplies & Services	Software Acquisition	23/09/2010	18343	£1,000.00
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	21/09/2010	18344	£1,107.50
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	07/09/2010	18345	£1,299.50
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	20/09/2010	18346	£1,299.50
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	20/09/2010	18347	£1,299.50
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	20/09/2010	18348	£1,299.50
INTERACTION RECRUITMENT	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	15/09/2010	18349	£534.45
INTERACTION RECRUITMENT	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	15/09/2010	18350	£752.05
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	21/09/2010	18351	£536.26
INTERACTION RECRUITMENT	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	15/09/2010	18352	£587.90
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	21/09/2010	18353	£537.60
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	16/09/2010	18354	£653.83
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/09/2010	18355	£532.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/09/2010	18356	£736.44
J AND J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/09/2010	18357	£750.00
J AND J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18358	£880.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18359	£3,154.48
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	16/09/2010	18360	£650.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18361	£549.24
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	21/09/2010	18362	£650.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/09/2010	18363	£1,016.26
J J M AND L ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2010	18364	£6,802.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/09/2010	18365	£1,104.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18366	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18367	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18368	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18369	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18370	£646.16
REDACTED	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	02/09/2010	18371	£2,696.44
J S P EDUCATIONAL CONSULTANTS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	01/09/2010	18372	£5,000.00
J S P EDUCATIONAL CONSULTANTS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	01/09/2010	18373	£3,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18374	£600.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	10/09/2010	18375	£1,400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18376	£2,365.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18377	£1,038.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18378	£946.56
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/09/2010	18379	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/09/2010	18380	£944.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/09/2010	18381	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/09/2010	18382	£1,184.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18383	£1,839.80
J4 PROPERTIES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	03/09/2010	18384	£29,350.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	07/09/2010	18385	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18386	£959.70
JAH-JIREH CHARITY HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	18387	£1,748.57
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Rent Payable	23/09/2010	18388	£31,500.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18389	£502.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18390	£946.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18391	£1,005.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18392	£1,908.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18393	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18394	£692.32
JDP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18395	£729.24
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/09/2010	18396	£1,175.50
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/09/2010	18397	£1,305.66
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/09/2010	18398	£1,306.48
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/09/2010	18399	£1,307.71
JJ.PROPERTIES(LONDON)LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18400	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	07/09/2010	18401	£1,500.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18402	£2,233.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18403	£3,886.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18404	£1,675.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18405	£1,066.16
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	21/09/2010	18406	£650.00
JOHN COTTIS AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18407	£2,053.88
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18408	£640.08
JOHN PRICE AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18409	£945.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/09/2010	18410	£667.17
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/09/2010	18411	£1,144.72
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/09/2010	18412	£2,097.50
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18413	£844.58
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18414	£1,368.08

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18415	£785.26
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18416	£1,758.96
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18417	£813.18
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18418	£586.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18419	£579.34
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18420	£1,950.92
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18421	£792.24
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18422	£1,246.28
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18423	£774.78
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18424	£1,319.22
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18425	£1,868.75
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18426	£785.26
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18427	£781.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18428	£586.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18429	£1,779.90
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18430	£1,200.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18431	£827.14
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18432	£572.36
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18433	£732.90
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18434	£1,504.20
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18435	£715.46
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18436	£900.42
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/09/2010	18437	£1,546.08
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18438	£586.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18439	£582.84
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18440	£586.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18441	£1,978.84

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JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18442	£1,057.48
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18443	£502.56
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18444	£544.44
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18445	£677.06
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18446	£806.20
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18447	£1,029.56
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18448	£1,745.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18449	£520.02
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18450	£837.60
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18451	£816.66
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18452	£1,966.54
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18453	£656.12
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18454	£586.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18455	£2,212.66
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18456	£704.98
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18457	£1,563.52
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18458	£778.28
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18459	£558.40
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18460	£774.78
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/09/2010	18461	£1,619.36
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18462	£1,567.02
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18463	£1,396.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18464	£1,968.36
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18465	£586.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18466	£834.12
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18467	£781.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18468	£1,765.94

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18469	£865.52
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18470	£1,001.64
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	18471	£520.02
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	08/09/2010	18472	£3,357.80
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/09/2010	18473	£1,195.50
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/09/2010	18474	£878.25
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/09/2010	18475	£580.25
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	30/09/2010	18476	£842.38
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18477	£504.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18478	£553.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18479	£1,371.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18480	£3,588.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	07/09/2010	18481	£548.64
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	17/09/2010	18482	£650.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	07/09/2010	18483	£3,017.52
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	10/09/2010	18484	£722.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/09/2010	18485	£883.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18486	£646.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	08/09/2010	18487	£1,350.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18488	£2,801.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/09/2010	18489	£1,315.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18490	£1,359.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18491	£639.80
KALA ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18492	£560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/09/2010	18493	£1,734.96
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18494	£837.60
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/09/2010	18495	£3,502.50
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/09/2010	18496	£3,502.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18497	£885.55
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18498	£3,034.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18499	£876.92
KENNINGTONS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/09/2010	18500	£1,000.00
KENNINGTONS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/09/2010	18501	£2,000.00
KENNINGTONS PRIMARY SCHOOL	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	17/09/2010	18502	£45,000.00
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	18503	£5,786.74
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	13/09/2010	18504	£5,786.74
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Income	Perseve Rights	13/09/2010	18505	-£304.93
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	13/09/2010	18505	£7,802.49
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	28/09/2010	18506	£1,300.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	27/09/2010	18507	£6,665.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	27/09/2010	18508	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	27/09/2010	18509	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	27/09/2010	18510	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	27/09/2010	18511	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	27/09/2010	18512	£1,053.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	27/09/2010	18513	£1,053.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	30/09/2010	18514	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	30/09/2010	18515	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	30/09/2010	18516	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	30/09/2010	18517	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	30/09/2010	18518	£1,053.00
KENYON BLOCK CONSULTANTS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	06/09/2010	18519	£1,260.00
KENYON BLOCK CONSULTANTS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/09/2010	18520	£1,008.00
KENYON BLOCK CONSULTANTS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Basic Salary	20/09/2010	18521	£542.20
KENYON BLOCK CONSULTANTS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/09/2010	18521	£706.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18522	£1,523.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18523	£560.07
KINGSWAY PRINTERS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	30/09/2010	18524	£3,205.00
KITES CHILDRENS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/09/2010	18525	£6,828.68
KOINONIA TRUST	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18526	£1,596.88
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/09/2010	18527	£767.82
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/09/2010	18528	£990.00
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/09/2010	18529	£1,005.96
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/09/2010	18530	£1,013.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18531	£1,200.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	08/09/2010	18532	£2,400.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Residents Order Allowances	07/09/2010	18533	£865.49
LAND SECURITIES TRILLIUM	Corporate and Democratic Core	Change & Improvement	Premises	Rent Payable	28/09/2010	18534	£12,145.61
LAPPSET UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/09/2010	18535	£1,902.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/09/2010	18536	£716.87
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	08/09/2010	18537	£877.00
LAW ABSOLUTE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	03/09/2010	18538	£1,579.20
LAW ABSOLUTE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	21/09/2010	18539	£1,477.68
LEARNING AND SKILLS IMPROVEMENT SERVICE	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	10/09/2010	18540	£2,000.00
LEARNING POOL LTD	Corporate and Democratic Core	Change & Improvement	Employees	General Development Training	16/09/2010	18541	£6,500.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18542	£1,291.16
LEEVIEW LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18543	£506.32
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	07/09/2010	18544	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18545	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/09/2010	18546	£1,756.51

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LET-ITB	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18547	£549.24
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18548	£640.08
LIBERTY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	14/09/2010	18549	£542.00
LIFTSHARE.COM LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	17/09/2010	18550	£551.25
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18551	£1,311.34
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	28/09/2010	18552	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18553	£692.32
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	01/09/2010	18554	£4,312.12
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	30/09/2010	18555	£1,800.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/09/2010	18556	£990.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/09/2010	18557	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/09/2010	18558	£1,320.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	27/09/2010	18559	£505.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18560	£600.00
LITTLE THURROCK PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/09/2010	18561	£880.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18562	£530.76
LOMBARD ASSET MANAGEMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Operating Leases	22/09/2010	18563	£30,000.00
LONDON BORO OF HACKNEY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18564	£507.68
LONDON BOROUGH OF BEXLEY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Legal Fees	03/09/2010	18565	£936.00
LONDON BOROUGH OF HAVERING	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	20/09/2010	18566	£1,225.00
LONDON BOROUGH OF ISLINGTON	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	02/09/2010	18567	£767.44
LONDON BUSES	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	16/09/2010	18568	£1,229.31
LONDON PROPERTY SHOP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18569	£639.80
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	18570	£5,220.00
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	18571	£5,142.85
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	03/09/2010	18572	£14,606.03
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	03/09/2010	18573	£11,476.16
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18574	£10,053.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18575	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18576	£558.40
LYNDHURST REST HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	18577	£1,450.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18578	£1,714.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18579	£692.32
M AND P ESTATES LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18580	£2,646.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18581	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18582	£781.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18583	£543.80
M E L RESEARCH LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	14/09/2010	18584	£4,500.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18585	£883.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18586	£513.64

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18587	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/09/2010	18588	£1,119.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18589	£572.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18590	£1,315.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18591	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18592	£639.80
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	02/09/2010	18593	£840.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	07/09/2010	18594	£882.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	20/09/2010	18595	£756.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/09/2010	18596	£798.00
MACTURNER LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18597	£1,401.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18598	£507.68
MAGNOLIA HOUSE NURSING HOMES LIMITED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	18599	£4,156.11
MAINE TUCKER RECRUITMENT LTD	Corporate and Democratic Core	Change & Improvement	Employees	Agency Staff Payments	07/09/2010	18600	£842.99
MAINE TUCKER RECRUITMENT LTD	Corporate and Democratic Core	Change & Improvement	Employees	Agency Staff Payments	29/09/2010	18601	£695.61
MAINE TUCKER RECRUITMENT LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/09/2010	18602	£778.14
MAKING A DIFFERENCE	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	03/09/2010	18603	£817.80
MAKING A DIFFERENCE	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Consultant Fees	03/09/2010	18603	£613.34
MAKING A DIFFERENCE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	03/09/2010	18603	£1,022.20
MAKING A DIFFERENCE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Management Development Training	03/09/2010	18603	£613.33
MAKING A DIFFERENCE	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	03/09/2010	18603	£613.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18604	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18605	£761.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18606	£1,371.60
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	01/09/2010	18607	£590.15
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	23/09/2010	18608	£2,200.00
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	07/09/2010	18609	£736.30
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	03/09/2010	18610	£736.30
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	16/09/2010	18611	£736.30
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	13/09/2010	18612	£736.30
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	01/09/2010	18613	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	01/09/2010	18614	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	01/09/2010	18615	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	01/09/2010	18616	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	01/09/2010	18617	£638.01
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	01/09/2010	18618	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/09/2010	18619	£590.15
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	13/09/2010	18620	£736.30
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2010	18621	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2010	18622	£925.17
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2010	18623	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2010	18624	£590.15



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MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2010	18625	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2010	18626	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2010	18627	£898.42
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	30/09/2010	18628	£587.06
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2010	18629	£542.32
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2010	18630	£650.01
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2010	18631	£602.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2010	18632	£650.01
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	16/09/2010	18633	£736.30
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	17/09/2010	18634	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	17/09/2010	18635	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	17/09/2010	18636	£709.80
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	17/09/2010	18637	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	17/09/2010	18638	£661.94
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	17/09/2010	18639	£709.80
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	17/09/2010	18640	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	17/09/2010	18641	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	24/09/2010	18642	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	24/09/2010	18643	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	24/09/2010	18644	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	24/09/2010	18645	£590.15
MANNS MUSIC	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	20/09/2010	18646	£877.25
MANNS MUSIC	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	21/09/2010	18647	£919.00
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/09/2010	18648	£591.26
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	01/09/2010	18649	£591.26
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	01/09/2010	18650	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/09/2010	18651	£599.25
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/09/2010	18652	£591.26
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	13/09/2010	18653	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/09/2010	18654	£591.26
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	13/09/2010	18655	£714.10
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	13/09/2010	18656	£591.26
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	17/09/2010	18657	£594.25
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/09/2010	18658	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/09/2010	18659	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/09/2010	18660	£591.25
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	29/09/2010	18661	£591.26
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	29/09/2010	18662	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/09/2010	18663	£591.26
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	29/09/2010	18664	£591.26
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	29/09/2010	18665	£591.26
MANSON HOUSE RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	18666	£1,561.56
MANVIK UK WASTE HANDLING SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Unfair Wear And Tear	28/09/2010	18667	£650.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MANVIK UK WASTE HANDLING SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	24/09/2010	18668	£2,746.00
MANVIK UK WASTE HANDLING SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	24/09/2010	18669	£3,234.00
MANVIK UK WASTE HANDLING SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	24/09/2010	18670	£3,234.00
MANVIK UK WASTE HANDLING SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	24/09/2010	18671	£3,234.00
MANVIK UK WASTE HANDLING SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	22/09/2010	18672	£835.00
MANVIK UK WASTE HANDLING SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	22/09/2010	18673	£982.00
MANVIK UK WASTE HANDLING SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	24/09/2010	18674	£3,234.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18675	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18676	£2,682.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18677	£670.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18678	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18679	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	07/09/2010	18680	£914.40
MARILLAC CARE	Adult Social Care	Community Well Being	Income	Nursing Home Charges	13/09/2010	18681	-£472.71
MARILLAC CARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/09/2010	18681	£3,821.01
MARINA ENTERPRISES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18682	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	07/09/2010	18683	£5,120.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18684	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18685	£1,824.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18686	£1,583.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18687	£529.84
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/09/2010	18688	£1,800.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/09/2010	18689	£1,200.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	07/09/2010	18690	£750.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	07/09/2010	18690	£590.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	07/09/2010	18691	£750.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	27/09/2010	18692	£590.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	27/09/2010	18692	£750.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	01/09/2010	18693	£1,110.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	06/09/2010	18694	£1,080.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	16/09/2010	18695	£1,185.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	17/09/2010	18696	£1,200.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	24/09/2010	18697	£1,410.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18698	£1,287.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18699	£804.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18700	£2,971.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18701	£1,389.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18702	£1,828.80

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MAY GURNEY LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	29/09/2010	18703	£174,045.53
MCL TRANSPORT CONSULTANTS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/09/2010	18704	£770.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	18705	£753.47
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	18706	£1,506.94
MEDACS HEALTHCARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/09/2010	18707	£900.28
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/09/2010	18708	£1,025.60
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/09/2010	18709	£1,053.48
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/09/2010	18710	£1,159.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/09/2010	18711	£1,147.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/09/2010	18712	£1,317.64
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/09/2010	18713	£1,296.92
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/09/2010	18714	£1,047.20
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/09/2010	18715	£1,280.60
MEDWAY COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	13/09/2010	18716	£8,034.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18717	£1,823.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18718	£2,256.08
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	18719	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	18720	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	18721	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	18722	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	18723	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	18724	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	18725	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	18726	£1,121.95
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	18727	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	18728	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	18729	£1,447.62
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	18730	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	18731	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	18732	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	18733	£1,771.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	18734	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	18735	£1,771.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18736	£576.92
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	06/09/2010	18737	£900.00
METHOD MATH CO UK	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	30/09/2010	18738	£6,000.00
MEWS ENVIRONMENTAL LTD	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Consultant Fees	14/09/2010	18739	£5,700.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18740	£576.92
MICHAEL PAGE INT RECRUITMENT LTD	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	02/09/2010	18741	£1,374.48
MICHAEL PAGE INT RECRUITMENT LTD	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	01/09/2010	18742	£1,075.68
MICHAEL PAGE INT RECRUITMENT LTD	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	07/09/2010	18743	£1,235.04
MICHAEL PAGE INT RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	14/09/2010	18744	£638.00
MICHAEL PAGE INT RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	16/09/2010	18745	£551.00
MICHAEL PAGE INT RECRUITMENT LTD	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	14/09/2010	18746	£1,075.68
MICHAEL PAGE INT RECRUITMENT LTD	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	21/09/2010	18747	£1,304.76
MICHAEL PAGE INT RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	29/09/2010	18748	£623.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18749	£1,600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18750	£646.16
MIKE TOBIN CONSULTANCY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	14/09/2010	18751	£942.50
MIKE TOBIN CONSULTANCY LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	14/09/2010	18752	£8,610.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	18753	£649.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	15/09/2010	18753	£885.75
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	18754	£1,299.10
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18755	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18756	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18757	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18758	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18759	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18760	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18761	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18762	£1,771.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18763	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18764	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18765	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18766	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18767	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18768	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18769	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18770	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18771	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18772	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18773	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18774	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18775	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18776	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18777	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18778	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18779	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	18780	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	18781	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18782	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18783	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18784	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18785	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18786	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18787	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18788	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18789	£1,771.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18790	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18791	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18792	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18793	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18794	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18795	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18796	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18797	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18798	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18799	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18800	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18801	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18802	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18803	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18804	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18805	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18806	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18807	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18808	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18809	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18810	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18811	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18812	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18813	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	18814	£1,585.92
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	18815	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	18816	£1,771.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18817	£2,048.48
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18818	£6,003.86
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	18819	£6,004.86
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	01/09/2010	18819	-£242.36
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Additional Expenditure	21/09/2010	18820	£742.50
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Additional Expenditure	16/09/2010	18821	£742.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/09/2010	18822	£518.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18823	£537.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/09/2010	18824	£537.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18825	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/09/2010	18826	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/09/2010	18827	£525.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18828	£660.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/09/2010	18829	£959.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/09/2010	18830	£1,663.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/09/2010	18831	£1,051.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18832	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/09/2010	18833	£777.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18834	£531.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18835	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18836	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18837	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18838	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18839	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/09/2010	18840	£1,426.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18841	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/09/2010	18842	£561.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/09/2010	18843	£549.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/09/2010	18844	£513.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18845	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/09/2010	18846	£969.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/09/2010	18847	£1,315.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/09/2010	18848	£835.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/09/2010	18849	£513.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/09/2010	18850	£959.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/09/2010	18851	£619.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/09/2010	18852	£506.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18853	£506.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/09/2010	18854	£506.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/09/2010	18855	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/09/2010	18856	£708.35

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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	09/09/2010	18857	£799.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/09/2010	18858	£564.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18859	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18860	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18861	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18862	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/09/2010	18863	£1,080.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18864	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18865	£1,012.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/09/2010	18866	£511.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/09/2010	18867	£759.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/09/2010	18868	£613.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18869	£613.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/09/2010	18870	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18871	£530.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/09/2010	18872	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/09/2010	18873	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/09/2010	18874	£1,068.16
MITIE PROPERTY SERVICES E LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	06/09/2010	18875	£6,394.00
MOAT HOUSING GROUP EAST LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/09/2010	18876	£785.40
MOAT HOUSING GROUP EAST LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18877	£12,641.72
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18878	£1,449.30
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	18879	£837.60
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	23/09/2010	18880	£870.50
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	02/09/2010	18881	£975.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	02/09/2010	18882	£1,380.00
MORGAN HUNT PUBLIC SECTOR LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/09/2010	18883	£1,400.00
MORGAN HUNT PUBLIC SECTOR LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/09/2010	18884	£1,400.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	13/09/2010	18885	£1,072.50
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	13/09/2010	18886	£900.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	21/09/2010	18887	£1,110.00
MORGAN HUNT PUBLIC SECTOR LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/09/2010	18888	£1,400.00
MORGAN HUNT PUBLIC SECTOR LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/09/2010	18889	£1,400.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	24/09/2010	18890	£1,110.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	24/09/2010	18891	£1,260.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	30/09/2010	18892	£1,110.00



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MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	30/09/2010	18893	£1,500.00
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	14/09/2010	18894	£2,003.01
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	24/09/2010	18895	£3,338.35
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	24/09/2010	18896	£3,338.35
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	15/09/2010	18897	£2,366.77
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	15/09/2010	18898	£3,258.84
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	24/09/2010	18899	£3,145.77
MOUNTFIELD SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Maintenance Lifts Hoists	09/09/2010	18900	£1,195.00
MOUNTVIEW ESTATES PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18901	£588.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18902	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18903	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/09/2010	18904	£886.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18905	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/09/2010	18906	£1,012.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/09/2010	18907	£886.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18908	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18909	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/09/2010	18910	£643.45
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	07/09/2010	18911	£548.64
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	13/09/2010	18912	£850.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	28/09/2010	18913	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	28/09/2010	18914	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	28/09/2010	18915	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18916	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18917	£1,630.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18918	£542.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/09/2010	18919	£614.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18920	£652.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18921	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18922	£523.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18923	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18924	£644.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18925	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18926	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18927	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/09/2010	18928	£1,142.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/09/2010	18929	£529.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18930	£529.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/09/2010	18931	£529.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18932	£555.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	18933	£619.07









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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	16/09/2010	19110	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/09/2010	19111	£560.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19112	£560.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/09/2010	19113	£560.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19114	£738.48
MUNRO BUILDING SERVICES SOUTH LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	15/09/2010	19115	£1,360.00
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	15/09/2010	19116	£742.50
MUNRO BUILDING SERVICES SOUTH LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	22/09/2010	19117	£2,331.00
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	22/09/2010	19118	£1,419.00
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	22/09/2010	19119	£1,068.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19120	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19121	£506.32
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	07/09/2010	19122	£910.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/09/2010	19123	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	28/09/2010	19124	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	16/09/2010	19125	£650.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	07/09/2010	19126	£675.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/09/2010	19127	£1,730.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19128	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/09/2010	19129	£552.32
NATIONAL EXPRESS EAST ANGLIA	Children's and Education Services	Children, Education & Families	Transport	Home to School Rail Tickets	03/09/2010	19130	£14,195.00
NDTI	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Project Work	16/09/2010	19131	£3,550.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19132	£1,152.48
NETHERWOOD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	19133	£1,818.85
NEW FUTURES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19134	£1,534.72
NEWHOME PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19135	£732.56
NEWLINE CLEANING CENTRE	Adult Social Care	Community Well Being	Premises	Cleaning Materials	06/09/2010	19136	£671.99
NEWLINE CLEANING CENTRE	Adult Social Care	Community Well Being	Premises	Cleaning Materials	14/09/2010	19137	£842.58
NEWLINE CLEANING CENTRE	Adult Social Care	Community Well Being	Premises	Cleaning Materials	20/09/2010	19138	£591.24
NEWSQUEST LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Third Party Payments	Private Contractors	01/09/2010	19139	£677.50
NEWSQUEST LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Third Party Payments	Private Contractors	01/09/2010	19140	£677.50
NEWSQUEST LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Third Party Payments	Private Contractors	01/09/2010	19141	£677.50
NEWSQUEST LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Third Party Payments	Private Contractors	01/09/2010	19142	£677.50
NEWSQUEST LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Third Party Payments	Private Contractors	01/09/2010	19143	£677.50
NEWSQUEST LONDON LTD	Adult Social Care	Community Well Being	Supplies & Services	Project Work	09/09/2010	19144	£557.00
NEWSQUEST LONDON LTD	Housing Services - Other	Community Well Being	Supplies & Services	Promotions and Publicity	23/09/2010	19145	£766.50
NEXT HOME LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19146	£560.00
NIACE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	17/09/2010	19147	£792.52
NICK FAULKNER HORTICULTURE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	01/09/2010	19148	£579.00
NICK FAULKNER HORTICULTURE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Horticultural	01/09/2010	19149	£1,065.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	14/09/2010	19150	£1,500.00
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/09/2010	19151	£12,354.00
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/09/2010	19152	£3,395.00
NORTHEASE MANOR SCHOOL LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	02/09/2010	19153	£8,850.00
NORTHGATE VEHICLE HIRE LIMITED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	15/09/2010	19154	£592.52
NORTHGATE VEHICLE HIRE LIMITED	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	23/09/2010	19155	£581.59
NORTHGATE VEHICLE HIRE LIMITED	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	23/09/2010	19156	£581.59
NORTHGATE VEHICLE HIRE LIMITED	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	23/09/2010	19157	£581.59
NORTHGATE VEHICLE HIRE LIMITED	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	23/09/2010	19158	£581.59
NORTHWOOD RES' LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19159	£1,044.88
NOWMEDICAL	Housing Services - Other	Community Well Being	Supplies & Services	Medical Fees	16/09/2010	19160	£700.00
NPOWER BUSINESS	Children's and Education Services	Children, Education & Families	Premises	Electricity	20/09/2010	19161	£503.18
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	01/09/2010	19162	£50,012.19
NPOWER LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Electricity	01/09/2010	19162	£2,906.81
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	01/09/2010	19162	£7,917.29
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Electricity	01/09/2010	19162	£4,310.81
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	01/09/2010	19162	£665.23
NPOWER LTD	Adult Social Care	Community Well Being	Premises	Electricity	01/09/2010	19162	£3,438.47
NPOWER LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Electricity	01/09/2010	19162	£681.55
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	01/09/2010	19162	£5,505.92
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Premises	Electricity	16/09/2010	19163	£44,864.50
NPOWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Electricity	16/09/2010	19163	£24,172.89
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	17/09/2010	19164	£1,227.95
NPOWER LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Electricity	17/09/2010	19164	£2,885.28
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	17/09/2010	19164	£484.35
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Electricity	17/09/2010	19164	£568.44
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	17/09/2010	19164	£1,570.77
NPOWER LTD	Adult Social Care	Community Well Being	Premises	Electricity	17/09/2010	19164	£384.54
NPOWER LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Electricity	17/09/2010	19164	£441.57
NWES PROPERTY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/09/2010	19165	£5,362.50
O C S GROUP UK LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/09/2010	19166	£1,270.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19167	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19168	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19169	£761.52
OCHEALTHNET LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Medical Fees	17/09/2010	19170	£2,586.57
OCR	Children's and Education Services	Children, Education & Families	Supplies & Services	Examination Fees	28/09/2010	19171	£694.30
ODGERS BERNDTSON	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	09/09/2010	19172	£7,468.60
ODGERS BERNDTSON	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Consultant Fees	15/09/2010	19173	£684.10
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/09/2010	19174	£732.48
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/09/2010	19175	£617.75

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	14/09/2010	19176	£617.75
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	23/09/2010	19177	£617.75
OFFICE OF THE DPTY PRIME MINSTER	Housing Services - Other	Community Well Being	Income	Housing Revenue Acct Subsidy	22/09/2010	19178	£1,253,707.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19179	£506.32
OPEN COLLEGE NETWORK EASTERN REGION	Children's and Education Services	Children, Education & Families	Supplies & Services	Examination Fees	03/09/2010	19180	£1,050.00
OPEN DOOR	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	23/09/2010	19181	£3,136.00
OPEN DOOR	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	30/09/2010	19182	£22,400.00
OPEN DOOR	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	23/09/2010	19183	£100,000.00
OPEN DOOR	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	21/09/2010	19184	£10,000.00
OPEN DOOR	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	29/09/2010	19185	£950.00
OPEN DOOR	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	03/09/2010	19186	£3,623.65
OPEN DOOR	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	03/09/2010	19187	£2,725.20
OPTIMA LEGAL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/09/2010	19188	£891.32
ORCHARDS COMMUNITY FORUM	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	16/09/2010	19189	£862.68
OSMOND GROUP LTD	Housing Services - Other	Community Well Being	Supplies & Services	Furniture Purchase	14/09/2010	19190	£856.00
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/09/2010	19191	£12,289.33
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/09/2010	19192	£3,786.34
OXFORD COMPUTER CONSULTANTS LTD	Adult Social Care	Community Well Being	Supplies & Services	Consultant Fees	06/09/2010	19193	£3,150.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/09/2010	19194	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19195	£646.16
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	13/09/2010	19196	£835.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	19197	£4,890.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19198	£600.00
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	02/09/2010	19199	£784.50
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	28/09/2010	19200	£1,286.10
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	28/09/2010	19201	£960.00
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	01/09/2010	19202	£7,099.84
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	22/09/2010	19203	£7,439.62
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	28/09/2010	19204	£1,393.50
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	22/09/2010	19205	£8,153.94
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	30/09/2010	19206	£1,483.50
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	21/09/2010	19207	£650.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/09/2010	19208	£1,225.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19209	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19210	£662.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19211	£550.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	08/09/2010	19212	£111.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	08/09/2010	19212	£95.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	08/09/2010	19212	£49.76



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	08/09/2010	19212	£288.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	09/09/2010	19213	£8,155.98
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	15/09/2010	19214	£95.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/09/2010	19214	£608.69
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	15/09/2010	19215	£45.99
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/09/2010	19215	£625.99
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Building Maintenance Day To Day	15/09/2010	19215	£181.25
P L TAYLOR ELECTRICAL SERVICES LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	10/09/2010	19216	£47.26
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	10/09/2010	19216	£563.77
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	10/09/2010	19216	£1,700.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	10/09/2010	19217	£95.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	10/09/2010	19217	£926.71
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	10/09/2010	19218	£289.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	10/09/2010	19218	£385.22
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	06/09/2010	19219	£4,760.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	06/09/2010	19220	£1,111.30
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	10/09/2010	19221	£498.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	10/09/2010	19221	£80.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	10/09/2010	19221	£80.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	10/09/2010	19221	£685.22
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	09/09/2010	19222	£2,216.44
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	22/09/2010	19223	£713.22
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/09/2010	19224	£465.22
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	15/09/2010	19224	£80.01
P L TAYLOR ELECTRICAL SERVICES LTD.	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	15/09/2010	19224	£44.99
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	29/09/2010	19225	£1,960.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	22/09/2010	19226	£2,400.00

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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	30/09/2010	19227	£1,012.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19228	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19229	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19230	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19231	£1,262.88
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	20/09/2010	19232	£550.00
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	10/09/2010	19233	-£470.76
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	10/09/2010	19233	£2,482.66
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	13/09/2010	19234	-£304.93
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	19234	£3,530.53
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	19235	£3,612.73
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	13/09/2010	19235	-£304.93
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	02/09/2010	19236	£7,500.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	20/09/2010	19237	£2,100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/09/2010	19238	£1,033.49
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	10/09/2010	19239	£1,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19240	£530.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	19241	£1,234.44
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	13/09/2010	19242	£877.50
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	28/09/2010	19243	£1,050.60
REDACTED	Adult Social Care	Community Well Being	Employees	Employee Development Training	03/09/2010	19244	£900.00
PAVILION PUBLISHING BRIGHTON LTD	Adult Social Care	Community Well Being	Employees	Foster Care Training	29/09/2010	19245	£600.00
PECTEL LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	08/09/2010	19246	£800.00
PECTEL LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	08/09/2010	19247	£800.00
PECTEL LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	08/09/2010	19248	£2,000.00
PECTEL LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	08/09/2010	19249	£850.00
PECTEL LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	08/09/2010	19250	£650.00
PECTEL LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	09/09/2010	19251	£1,300.00
PEDDARS WAYS HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19252	£1,015.40
PEEK TRAFFIC LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	16/09/2010	19253	£11,830.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/09/2010	19254	£632.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19255	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19256	£680.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19257	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19258	£792.32
PHIL MCCUSKER LTD	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	09/09/2010	19259	£4,387.50
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Personal Development Training	07/09/2010	19260	£1,250.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	07/09/2010	19261	£1,371.60
PICCADILLY PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19262	£738.48

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PINNACLE PSG	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	06/09/2010	19263	£2,781.71
PINNACLE PSG	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	29/09/2010	19264	£2,655.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19265	£639.80
PLACES FOR PEOPLE HOMES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19266	£3,261.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19267	£2,414.52
REDACTED	Adult Social Care	Community Well Being	Premises	Rent Payable	14/09/2010	19268	£4,625.00
POSITIVE MEDIA MARKETING LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Advertising Non Staff	29/09/2010	19269	£1,915.00
PRACTICUS	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	03/09/2010	19270	£25,350.00
PRACTICUS	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	21/09/2010	19271	£6,500.00
PRACTICUS	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	24/09/2010	19272	£6,500.00
PRAGMATIC CHANGE SOLUTIONS LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	17/09/2010	19273	£12,800.00
PREMIER CARE CHILDRENS SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	14/09/2010	19274	£3,640.00
PREMIER OCCUPATIONAL HEALTH LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	15/09/2010	19275	£8,979.60
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	21/09/2010	19276	£750.75
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	21/09/2010	19277	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	21/09/2010	19278	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	21/09/2010	19279	£576.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	21/09/2010	19280	£672.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	21/09/2010	19281	£630.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	28/09/2010	19282	£651.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	28/09/2010	19283	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	28/09/2010	19284	£576.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	28/09/2010	19285	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	28/09/2010	19286	£564.00
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	CCTV to High Rise Flats	06/09/2010	19287	£8,435.00
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	CCTV to High Rise Flats	13/09/2010	19288	£4,217.50
PRINCES TRUST TRADING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	13/09/2010	19289	£1,000.00
PRINCES TRUST TRADING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	23/09/2010	19290	£10,000.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	19291	£2,160.31
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	19292	£572.36
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	19293	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	19294	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/09/2010	19295	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19296	£2,149.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19297	£572.36

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19298	£795.72
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19299	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19300	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19301	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19302	£579.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19303	£725.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19304	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19305	£1,137.74
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19306	£544.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19307	£991.16
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19308	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19309	£698.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19310	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19311	£1,412.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19312	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19313	£757.33
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19314	£1,703.12
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19315	£854.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19316	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19317	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19318	£597.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19319	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19320	£785.25
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19321	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19322	£3,266.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19323	£998.14
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19324	£879.48

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19325	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19326	£1,368.08
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19327	£774.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19328	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19329	£579.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19330	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19331	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19332	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19333	£1,954.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19334	£544.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19335	£575.85
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19336	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19337	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19338	£4,917.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19339	£572.36
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19340	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19341	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19342	£614.24
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19343	£708.47
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19344	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19345	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19346	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19347	£698.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19348	£956.26
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19349	£600.28
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19350	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19351	£872.50

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19352	£537.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19353	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19354	£544.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19355	£872.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19356	£663.10
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19357	£537.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19358	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19359	£579.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19360	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19361	£879.48
PROVISION SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/09/2010	19362	£1,128.40
PSYCHOLOGY EXPERTS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	02/09/2010	19363	£682.50
PSYCHRESOLUTION LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	14/09/2010	19364	£1,126.25
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	13/09/2010	19365	-£304.93
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	13/09/2010	19365	£2,894.53
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	06/09/2010	19366	£3,727.00
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	06/09/2010	19367	£8,328.00
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	06/09/2010	19368	£2,913.00
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	24/09/2010	19369	£634.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/09/2010	19370	£1,617.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19371	£620.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19372	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/09/2010	19373	£514.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19374	£514.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19375	£646.16
REDACTED	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Cash Rent in Advance	16/09/2010	19376	£800.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19377	£521.52
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Qualification Training	13/09/2010	19378	£700.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19379	£1,223.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19380	£1,131.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19381	£1,066.00
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	02/09/2010	19382	£22,059.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19383	£639.80
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	19384	£4,256.48
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	19385	£4,256.48
RAINBOWS PRESCHOOL	Capital Expenditure	Education Children and Families	Other Capital Expenditure	Early Years Providers Grant	20/09/2010	19386	£4,980.14

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	19387	£1,293.12
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	19388	£2,413.20
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	19389	£2,413.20
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	19390	£1,669.80
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/09/2010	19391	£924.55
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/09/2010	19392	£893.52
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/09/2010	19393	£912.14
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/09/2010	19394	£2,090.50
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	13/09/2010	19395	£887.32
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/09/2010	19396	£1,237.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/09/2010	19397	£716.63
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/09/2010	19398	£2,090.50
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	13/09/2010	19399	£905.93
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/09/2010	19400	£742.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/09/2010	19401	£849.42
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/09/2010	19402	£2,062.25
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/09/2010	19403	£637.00
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/09/2010	19404	£2,090.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/09/2010	19405	£896.21
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/09/2010	19406	£2,090.50
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	02/09/2010	19407	£2,125.00
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	06/09/2010	19408	£1,700.00
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/09/2010	19409	£1,700.00
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/09/2010	19410	£2,125.00
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/09/2010	19411	£1,700.00
REAL STAFFING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	08/09/2010	19412	£1,440.00
REAL STAFFING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	09/09/2010	19413	£1,080.00
REAL STAFFING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	21/09/2010	19414	£1,440.00
REAL STAFFING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	22/09/2010	19415	£1,440.00
REAL STAFFING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	29/09/2010	19416	£1,440.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	19417	£1,365.96
RED ALERT LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	22/09/2010	19418	£673.44
RED SNAPPER RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	13/09/2010	19419	£523.60
REED EMPLOYMENT PLC	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	30/09/2010	19420	£750.00
REED SPECIALIST RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	08/09/2010	19421	£750.00
REED SPECIALIST RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	08/09/2010	19422	£680.00
REED SPECIALIST RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	08/09/2010	19423	£750.00
REGENCY BUILDING SERVICES LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	22/09/2010	19424	£11,130.75
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/09/2010	19425	£731.20
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19426	£9,133.32

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/09/2010	19427	£549.44
REGIS GROUP PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19428	£1,605.56
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/09/2010	19429	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/09/2010	19430	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/09/2010	19431	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/09/2010	19432	£1,003.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/09/2010	19433	£918.00
RENTOKIL INITIAL UK LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	23/09/2010	19434	£1,760.00
RESOLUTIONS CHILD PROTECT CONSULT CL	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	17/09/2010	19435	£938.28
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	08/09/2010	19436	£502.50
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	08/09/2010	19437	£512.75
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	08/09/2010	19438	£1,139.40
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	08/09/2010	19439	£615.31
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	02/09/2010	19440	£770.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/09/2010	19441	£770.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/09/2010	19442	£726.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	27/09/2010	19443	£770.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	07/09/2010	19444	£2,250.00
REDACTED	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Legal Fees	10/09/2010	19445	£3,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19446	£623.08
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	03/09/2010	19447	£1,705.85
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	03/09/2010	19448	£6,090.54
RICOH UK LIMITED	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Printing	15/09/2010	19449	£2,976.42
RICOH UK LTD	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Stationery	28/09/2010	19450	£2,976.42
RICOH UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	30/09/2010	19451	£604.17
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Rental Hire	30/09/2010	19452	£687.25
RIDGE CREST CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	06/09/2010	19453	£4,233.09
RIDGE CREST CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	24/09/2010	19454	£4,233.09
RIG SOCIAL CARE RECRUIT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	01/09/2010	19455	£657.00
RIG SOCIAL CARE RECRUIT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	01/09/2010	19456	£621.00
RIG SOCIAL CARE RECRUIT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	01/09/2010	19457	£774.00
RINGWAY INFRASTRUCTURE SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/09/2010	19458	£2,085.05
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	15/09/2010	19458	£10,419.85
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	10/09/2010	19459	£1,982.65
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	10/09/2010	19460	£20,022.78
RINGWAY INFRASTRUCTURE SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/09/2010	19461	£5,390.90



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	20/09/2010	19462	£38,857.22
RIVERSIDE TRUCK RENTAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	23/09/2010	19463	£1,980.00
RJN CHEMICALS LTD	Housing Services - Other	Community Well Being	Premises	Cleaning Materials	16/09/2010	19464	£901.00
RNID	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	22/09/2010	19465	-£284.60
RNID	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	19465	£4,438.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	19466	£597.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	19467	£5,919.04
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19468	£507.68
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19469	£5,492.68
RONDEAU	Children's and Education Services	Children, Education & Families	Supplies & Services	Client Training	10/09/2010	19470	£536.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/09/2010	19471	£504.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19472	£504.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/09/2010	19473	£504.44
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/09/2010	19474	£1,088.74
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/09/2010	19475	£600.97
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/09/2010	19476	£627.13
ROYAL LONDON SOCIETY FOR BLIND	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	02/09/2010	19477	£6,734.10
ROYAL LONDON SOCIETY FOR BLIND	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	13/09/2010	19478	£20,558.28
ROYAL LONDON SOCIETY FOR BLIND	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	13/09/2010	19479	£16,881.11
ROYAL MAIL	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Postage	06/09/2010	19480	£3,173.56
ROYAL MAIL GROUP LIMITED	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Postage	22/09/2010	19481	£2,000.00
ROYAL MAIL GROUP LIMITED	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Postage	22/09/2010	19482	£5,251.23
ROYSCOT COMMERCIAL LEASING LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Operating Leases	02/09/2010	19483	£1,279.55
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	19484	£1,371.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19485	£2,006.32
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19486	£1,728.87
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19487	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19488	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19489	£1,617.33
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19490	£2,074.52
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19491	£1,759.56
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19492	£1,299.10
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19493	£885.75

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19494	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19495	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19496	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19497	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19498	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19499	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19500	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19501	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19502	£1,975.99
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/09/2010	19502	-£522.53
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19503	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19504	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19505	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19506	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19507	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19508	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19509	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19510	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19511	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19512	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19513	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/09/2010	19514	-£626.47
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19514	£1,860.49
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19515	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19516	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19517	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19518	£1,830.55

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19519	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19520	£1,960.88
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/09/2010	19520	-£488.47
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19521	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19522	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19523	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19524	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19525	£1,840.30
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/09/2010	19525	-£488.48
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19526	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19527	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19528	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19529	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19530	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19531	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19532	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19533	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19534	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19535	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19536	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19537	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19538	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19539	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19540	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19541	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19542	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19543	£1,830.55

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19544	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19545	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19546	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19547	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19548	£944.80
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19549	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19550	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19551	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19552	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19553	£2,362.00
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	15/09/2010	19554	£826.70
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19554	£1,594.35
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19555	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19556	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19557	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19558	£590.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19559	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19560	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19561	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19562	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19563	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19564	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19565	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19566	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19567	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19568	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19569	£1,830.55

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19570	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19571	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/09/2010	19572	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/09/2010	19573	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19574	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19575	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/09/2010	19576	£1,074.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/09/2010	19577	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19578	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/09/2010	19579	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/09/2010	19580	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19581	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19582	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/09/2010	19583	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/09/2010	19584	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19585	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19586	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19587	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/09/2010	19588	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/09/2010	19589	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/09/2010	19590	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/09/2010	19591	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/09/2010	19592	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19593	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/09/2010	19594	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/09/2010	19595	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19596	£1,830.55

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19597	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19598	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19599	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19600	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19601	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19602	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19603	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19604	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19605	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19606	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19607	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19608	£708.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19609	£1,181.00
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19610	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19611	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19612	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19613	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19614	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19615	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19616	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19617	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19618	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19619	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19620	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19621	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19622	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19623	£1,830.55

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19624	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19625	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19626	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19627	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19628	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19629	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19630	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	15/09/2010	19631	£767.65
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19632	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/09/2010	19633	£1,240.05
RUSHCLIFFE CARE GROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	15/09/2010	19634	£633.33
RUSKINS TREE SURGERY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/09/2010	19635	£3,500.00
RUSKINS TREE SURGERY LTD	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	28/09/2010	19636	£767.00
RYAN SUMMERHAYES COMP AND NETWK SUPP	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	08/09/2010	19637	£3,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19638	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19639	£2,366.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/09/2010	19640	£687.15
S E PARTNER UNI NHS FOUNDATION TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	07/09/2010	19641	£981.97
S E PARTNER UNI NHS FOUNDATION TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Social Care Expenditure	20/09/2010	19642	£4,295.75
S E PARTNER UNI NHS FOUNDATION TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	08/09/2010	19643	£1,799.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19644	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19645	£623.08
S MILLER AND SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19646	£1,176.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19647	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19648	£646.16
S R D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19649	£4,042.76
S R D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/09/2010	19650	£642.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/09/2010	19651	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19652	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/09/2010	19653	£530.76
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	21/09/2010	19654	£577.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19655	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19656	£646.16
S W D HOLDINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19657	£530.76

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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	16/09/2010	19658	£565.20
SACCO MANN LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	14/09/2010	19659	£1,437.70
SACCO MANN LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	27/09/2010	19660	£1,216.00
SAFEHOUSES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/09/2010	19661	£6,047.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	19662	£2,792.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	30/09/2010	19663	£680.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19664	£570.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	19665	£2,560.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19666	£767.82
SANCTUARY HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19667	£4,190.94
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	03/09/2010	19668	£12,005.40
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	03/09/2010	19669	£1,333.95
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	19670	£2,439.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/09/2010	19671	£1,011.75
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/09/2010	19672	£1,054.50
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/09/2010	19673	£641.25
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	19674	£1,828.80
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Volunteers Travel and Subsistence	07/09/2010	19675	£826.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19676	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/09/2010	19677	£1,828.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19678	£736.44
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	13/09/2010	19679	£756.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/09/2010	19680	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19681	£696.84
SAS INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19682	£507.68
SAXON COURT	Adult Social Care	Community Well Being	Income	Perseve Rights	22/09/2010	19683	-£472.71
SAXON COURT	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	22/09/2010	19683	£2,457.26
SCANIA GREAT BRITAIN LTD	Children's and Education Services	Children, Education & Families	Premises	Service Charges	17/09/2010	19684	£3,999.96
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	19685	£558.40
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	16/09/2010	19686	£650.00
SECTOR ONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19687	£1,373.64
SEEABILITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	19688	£5,705.18
SELECT ESTATES AND LETTINGS.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19689	£736.44
SELEX CONSULTING	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	29/09/2010	19690	£5,000.00
SELLICK PARTNERSHIP LEGAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	03/09/2010	19691	£770.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	03/09/2010	19691	£770.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	03/09/2010	19692	£1,098.56
SELLICK PARTNERSHIP LEGAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	10/09/2010	19693	£770.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	10/09/2010	19693	£770.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	03/09/2010	19694	£1,204.75



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SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	10/09/2010	19695	£1,024.00
SELLICK PARTNERSHIP LEGAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	10/09/2010	19696	£663.74
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	10/09/2010	19696	£663.74
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	10/09/2010	19697	£964.59
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	21/09/2010	19698	£1,120.00
SELLICK PARTNERSHIP LEGAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Professional Fees	28/09/2010	19699	£770.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	28/09/2010	19699	£770.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	20/09/2010	19700	£918.38
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/09/2010	19701	£3,550.00
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	Community Well Being	Supplies & Services	Project Work	24/09/2010	19702	£2,470.00
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/09/2010	19703	£4,600.00
SHAFTESBURY HOUS ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/09/2010	19704	£721.74
SHAFTESBURY HOUS ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19705	£14,683.34
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	28/09/2010	19706	£1,470.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19707	£611.16
SHAW PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	20/09/2010	19708	£5,232.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19709	£639.80
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	22/09/2010	19710	£1,050.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	22/09/2010	19711	£1,050.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	22/09/2010	19712	£1,050.00
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	24/09/2010	19713	£1,464.00
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	28/09/2010	19714	£1,777.20
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	14/09/2010	19715	£1,300.00
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	28/09/2010	19716	£837.12
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	28/09/2010	19717	£1,433.50
SHOWDOWN MUSIC LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	17/09/2010	19718	£2,500.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	16/09/2010	19719	£2,000.00
SIGN HEALTH	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	22/09/2010	19720	-£315.09
SIGN HEALTH	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	19720	£5,650.15
SILOAM CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	19721	£4,778.58
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	19722	£643.08
SITEX ORBIS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	09/09/2010	19723	£1,293.66
SITEX ORBIS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	13/09/2010	19724	£884.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19725	£636.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/09/2010	19726	£583.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19727	£583.84
SLW CONSULTING LTD	Adult Social Care	Community Well Being	Supplies & Services	Consultant Fees	01/09/2010	19728	£12,000.00
SLW CONSULTING LTD	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Consultant Fees	28/09/2010	19729	£16,317.02
SLW CONSULTING LTD	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	16/09/2010	19730	£2,000.00
SLW CONSULTING LTD	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Consultant Fees	16/09/2010	19731	£7,189.55

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SLW CONSULTING LTD	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Consultant Fees	28/09/2010	19732	£34,281.88
SLW CONSULTING LTD	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Consultant Fees	28/09/2010	19733	£6,389.09
SMALL FISH	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/09/2010	19734	£825.75
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	07/09/2010	19735	£6.99
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	07/09/2010	19735	£268.40
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	07/09/2010	19735	£190.30
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	07/09/2010	19735	£30.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Personal Allowance Pocket Money	07/09/2010	19735	£48.00
SOCIAL SERVICES PETTY CASH	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	07/09/2010	19735	£50.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	07/09/2010	19735	£50.00
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/09/2010	19736	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/09/2010	19737	£1,249.88
SOFAS DIRECT LTD	Housing Services - Other	Community Well Being	Supplies & Services	Furniture Purchase	14/09/2010	19738	£653.61
SOLO SERVICE GROUP LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	06/09/2010	19739	£675.90
SOLUTIONS ACTION MANAGEMENT	Children's and Education Services	Sustainable Communities	Employees	Agency Staff Payments	07/09/2010	19740	£1,120.00
SOLUTIONS ACTION MANAGEMENT	Children's and Education Services	Sustainable Communities	Employees	Agency Staff Payments	17/09/2010	19741	£860.00
SOLUTIONS ACTION MANAGEMENT	Children's and Education Services	Sustainable Communities	Employees	Agency Staff Payments	17/09/2010	19742	£9,405.00
SOLUTIONS ACTION MANAGEMENT	Children's and Education Services	Sustainable Communities	Employees	Agency Staff Payments	21/09/2010	19743	£1,280.00
SOLUTIONS ACTION MANAGEMENT	Children's and Education Services	Sustainable Communities	Employees	Agency Staff Payments	28/09/2010	19744	£1,280.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/09/2010	19745	£600.20
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	07/09/2010	19746	£579.79
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	13/09/2010	19747	£579.79
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	21/09/2010	19748	£579.79
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	27/09/2010	19749	£579.79
SOUTH ESSEX PARTNERSHIP NHS TRUST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/09/2010	19750	£21,905.00
SOUTH ESSEX PARTNERSHIP NHS TRUST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/09/2010	19751	£5,123.67
SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	03/09/2010	19752	£2,974.26
SOUTH WEST ESSEX PCT	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	13/09/2010	19753	£20,000.00
SOUTH WEST ESSEX PCT	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	10/09/2010	19754	£19,000.00
SOUTHEND CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	19755	£1,226.94
SOUTHEND CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	19756	£1,673.10
SOUTHEND CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	19757	£1,673.10
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	19758	£1,941.90
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	17/09/2010	19759	£2,399.92
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	19760	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	19761	£1,765.40

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SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	17/09/2010	19762	£2,292.36
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	17/09/2010	19763	£2,387.24
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	19764	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	19765	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/09/2010	19766	£2,059.96
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	19767	£5,722.59
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	19768	£5,289.77
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	19769	£7,409.14
SOUTHERN ELECTRIC	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	08/09/2010	19770	£3,166.40
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/09/2010	19771	£630.05
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19772	£67,217.37
SPIRIT OF ADVENTURE	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	27/09/2010	19773	£1,840.00
SPORTACULAR HOLIDAY SCHEMES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	17/09/2010	19774	£2,385.00
SPRINGBOARD HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/09/2010	19775	£663.04
SPRINGBOARD HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19776	£20,157.20
SSL 247 LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	16/09/2010	19777	£539.00
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	07/09/2010	19778	£1,456.50
ST DOMINICS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	19779	£2,509.93
ST LUKES HOSPITAL GROUP	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	19780	£13,300.00
ST LUKES HOSPITAL GROUP	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/09/2010	19781	£13,300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19782	£553.85
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	19783	£794.48
STANFORD LE HOPE COMMUNITY FORUM	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	08/09/2010	19784	£2,310.00
STANFORD PROPERTY MAN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19785	£2,438.58
STANNAH LIFT SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	10/09/2010	19786	£2,493.15
STANNAH LIFT SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	10/09/2010	19787	£2,900.13
STAR SPORTS AND SOCCER LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	07/09/2010	19788	£778.00
STAR SPORTS AND SOCCER LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	07/09/2010	19789	£880.00
STAR SPORTS AND SOCCER LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/09/2010	19790	£1,870.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19791	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	19792	£3,407.56
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	08/09/2010	19793	£1,000.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	19794	£1,943.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19795	£646.16
STIFFORD CLAYS FARM HOUSE	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	03/09/2010	19796	£1,411.92
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	21/09/2010	19797	£29.27

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
STREAMLINE	Children's and Education Services	Children, Education & Families	Support Costs	Bank Charges	21/09/2010	19797	£49.94
STREAMLINE	Corporate and Democratic Core	Change & Improvement	Support Costs	Bank Charges	21/09/2010	19797	£1,828.64
STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Commission	21/09/2010	19797	£58.37
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	19798	£3,977.64
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	19799	£5,080.80
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	19800	£1,999.90
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	19801	£4,976.40
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	19802	£4,915.80
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	19803	£5,133.00
SUPREME HOMES ESSEX LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	19804	£1,821.42
SURREY COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	13/09/2010	19805	£1,410.86
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	07/09/2010	19806	£991.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/09/2010	19807	£691.44
SWAAY	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	08/09/2010	19808	£4,889.92
SWAAY	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	08/09/2010	19809	£18,337.20
SWAAY	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	08/09/2010	19810	£18,948.44
SWAAY	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	08/09/2010	19811	£18,337.20
SWAAY	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	08/09/2010	19812	£18,948.44
SWANTON CARE AND COMMUNITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/09/2010	19813	£2,808.90
SWIFT CATERING EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	20/09/2010	19814	£6,539.25
T C LANDSCAPES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	06/09/2010	19815	£2,131.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/09/2010	19816	£886.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19817	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19818	£565.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19819	£586.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/09/2010	19820	£757.28
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	28/09/2010	19821	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19822	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19823	£567.68
T K S D CARE HOMES AND TRAINING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	19824	£4,701.30
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	13/09/2010	19825	£1,807.82
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19826	£1,577.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19827	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19828	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19829	£1,172.64

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19830	£2,149.84
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	13/09/2010	19831	£677.06
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19832	£963.24
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19833	£530.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19834	£921.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19835	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19836	£718.94
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19837	£502.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19838	£767.80
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19839	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19840	£732.90
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19841	£865.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19842	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19843	£572.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19844	£530.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19845	£558.40
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19846	£795.72
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19847	£1,033.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/09/2010	19848	£977.20
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19849	£1,954.40
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19850	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19851	£1,619.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19852	£1,451.84
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19853	£1,235.46
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19854	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19855	£1,368.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19856	£1,563.52

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19857	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19858	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19859	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19860	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19861	£1,158.68
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19862	£1,619.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19863	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19864	£677.06
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19865	£879.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19866	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19867	£579.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19868	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19869	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19870	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19871	£579.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19872	£886.46
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19873	£579.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19874	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19875	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19876	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19877	£1,270.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19878	£565.38
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19879	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19880	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19881	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19882	£795.72
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19883	£1,591.44

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/09/2010	19884	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Supplies & Services	Project Work	08/09/2010	19885	£17,500.00
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	03/09/2010	19886	£684.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19887	£1,503.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19888	£1,279.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19889	£575.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19890	£616.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19891	£1,077.14
TAG CONSTRUCTION UK LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	22/09/2010	19892	£10,987.09
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/09/2010	19893	£1,230.30
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/09/2010	19894	£3,003.11
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/09/2010	19895	£551.54
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/09/2010	19896	£759.00
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/09/2010	19897	£776.30
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/09/2010	19898	£1,453.85
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/09/2010	19899	£1,188.96
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/09/2010	19900	£1,848.57
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/09/2010	19901	£1,877.63
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/09/2010	19902	£1,775.72
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Basic Salary	06/09/2010	19903	£675.25
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/09/2010	19904	£4,804.47
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	06/09/2010	19905	£556.88
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/09/2010	19906	£2,962.64
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/09/2010	19907	£829.84
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/09/2010	19908	£735.73
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/09/2010	19909	£856.77
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/09/2010	19910	£1,404.43
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/09/2010	19911	£1,004.48
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/09/2010	19912	£1,519.91
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/09/2010	19913	£1,664.43
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/09/2010	19914	£1,580.27
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Basic Salary	10/09/2010	19915	£547.50
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/09/2010	19916	£6,529.61
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/09/2010	19917	£2,259.29
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/09/2010	19918	£961.40
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/09/2010	19919	£1,020.30
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/09/2010	19920	£1,246.72
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/09/2010	19921	£1,111.00
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/09/2010	19922	£1,486.65
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/09/2010	19923	£1,679.28
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/09/2010	19924	£1,920.54
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/09/2010	19925	£1,928.29
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/09/2010	19926	£4,923.39

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	17/09/2010	19927	£556.88
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/09/2010	19928	£685.60
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Basic Salary	17/09/2010	19929	£547.50
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/09/2010	19930	£3,660.91
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/09/2010	19931	£609.73
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/09/2010	19932	£1,092.96
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/09/2010	19933	£857.65
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/09/2010	19934	£1,085.60
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/09/2010	19935	£959.65
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/09/2010	19936	£1,876.51
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/09/2010	19937	£1,886.08
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/09/2010	19938	£2,370.58
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/09/2010	19939	£4,833.40
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/09/2010	19940	£659.95
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/09/2010	19941	£572.85
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Basic Salary	27/09/2010	19942	£549.45
TAYLOR VINTERS SOLICITORS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	29/09/2010	19943	£3,288.00
TEC GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19944	£507.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	19945	£1,587.52
TERENCE COX CONSULTING	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	22/09/2010	19946	£2,600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	19947	£623.08
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	06/09/2010	19948	£9,900.00
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	29/09/2010	19949	£892.07
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	09/09/2010	19950	£652.93
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	09/09/2010	19951	£1,093.17
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	09/09/2010	19952	£2,689.23
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/09/2010	19953	£3,392.00
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Day To Day	06/09/2010	19954	£539.42
THAMESIDE ELECTRICAL LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	15/09/2010	19955	£3,682.55
THE CONSULTATION INSITUTE	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	15/09/2010	19956	£995.00
THE CONSULTATION INSITUTE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	08/09/2010	19957	£17,200.00
THE GRAYS SCHOOL MEDIA ARTS COLLEGE	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	17/09/2010	19958	£6,001.86
THE GREAT OUTDOOR GYM CO LTD	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	30/09/2010	19959	£75,000.00
THE GREEN ORGANISATION	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Miscellaneous Energy Grant	06/09/2010	19960	£620.00
THE HOLLIES RESIDENTIAL CARE HOM	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	19961	£4,584.30
THE LUCY FAITHFULL FOUNDATION	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	15/09/2010	19962	£5,611.01
THE LUCY FAITHFULL FOUNDATION	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	15/09/2010	19963	£2,524.54
THE LUCY FAITHFULL FOUNDATION	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	15/09/2010	19964	£2,785.70
THE LUCY FAITHFULL FOUNDATION	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	15/09/2010	19965	£3,375.73
THE MOLLER CENTRE	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	30/09/2010	19966	£1,007.00



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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE MOORINGS NURSING HOME LIMITED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	19967	£2,528.57
THE OCKENDON SCHOOL	Children's and Education Services	Children, Education & Families	Employees	Employee Libel	30/09/2010	19968	£5,751.00
THE OUT AND ABOUT TRUST ANGLIA	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	22/09/2010	19969	£7,861.25
THE OYSTER PARTNERSHIP	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/09/2010	19970	£1,134.20
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/09/2010	19971	£599.64
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/09/2010	19972	£595.63
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/09/2010	19973	£595.63
THE SYNERGY GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	21/09/2010	19974	£999.00
THE SYNERGY GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	21/09/2010	19975	£870.75
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	02/09/2010	19976	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	02/09/2010	19977	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/09/2010	19978	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/09/2010	19979	£672.00
THE SYNERGY GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	21/09/2010	19980	£621.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/09/2010	19981	£563.20
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/09/2010	19982	£537.60
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/09/2010	19983	£537.60
THE SYNERGY GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/09/2010	19984	£924.75
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	23/09/2010	19985	£806.40
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	23/09/2010	19986	£806.40
THE SYNERGY GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/09/2010	19987	£999.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/09/2010	19988	£506.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	19989	£685.80
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	01/09/2010	19990	£669.32
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Drink	14/09/2010	19991	£500.14
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	08/09/2010	19992	£1,024.20
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	17/09/2010	19993	£634.20
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	21/09/2010	19994	£861.22
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	29/09/2010	19995	£605.39
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	24/09/2010	19996	£1,240.05
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	20/09/2010	19997	£5,267.48
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	29/09/2010	19998	£6,568.53
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	22/09/2010	19999	£8,237.11
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	22/09/2010	20000	£5,952.22
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	06/09/2010	20001	£2,263.62
THURROCK BOROUGH COUNCIL.	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	28/09/2010	20002	£1,200.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/09/2010	20003	£3,375.85
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/09/2010	20004	£3,565.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	20005	£3,378.67
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/09/2010	20006	£3,385.75
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/09/2010	20007	£3,637.95
THURROCK COMMUNITY LEISURE LTD.	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Third Party Payments	Private Contractors	20/09/2010	20008	£150,000.00

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THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/09/2010	20009	£2,310.67
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/09/2010	20010	£1,674.02
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	20011	£1,548.25
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/09/2010	20012	£1,412.47
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/09/2010	20013	£1,412.47
THURROCK LIFESTYLE SOLUTIONS CIC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	21/09/2010	20014	£23,397.00
THURROCK PLAY NETWORK	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	09/09/2010	20015	£7,936.00
THURROCK PLAY NETWORK	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	08/09/2010	20016	£2,175.00
THURROCK PLAY NETWORK	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	08/09/2010	20017	£1,450.00
THURROCK PLAY NETWORK	Children's and Education Services	Children, Education & Families	Supplies & Services	Strategic Marketing	30/09/2010	20018	£850.00
THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	14/09/2010	20019	£1,970.49
THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	14/09/2010	20020	£1,212.23
THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	14/09/2010	20021	£1,970.49
THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	14/09/2010	20022	£1,212.23
THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	14/09/2010	20023	£1,212.23
THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	27/09/2010	20024	£1,232.97
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	03/09/2010	20025	£14,359.42
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	03/09/2010	20026	£6,481.32
THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	02/09/2010	20027	£1,906.76
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	20028	£12,313.33
TILBURY COMMUNITY FORUM	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	16/09/2010	20029	£3,000.00
TILBURY COMMUNITY FORUM	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	16/09/2010	20030	£700.00
TILBURY TAXIS LTD	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	09/09/2010	20031	£1,350.00
TILBURY TAXIS LTD	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	09/09/2010	20032	£1,350.00
TILBURY TAXIS LTD	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	09/09/2010	20033	£1,845.00
TILBURY TAXIS LTD	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	09/09/2010	20034	£765.00
TILBURY TAXIS LTD	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	09/09/2010	20035	£1,575.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	02/09/2010	20036	£736.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	20/09/2010	20037	£1,368.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	14/09/2010	20038	£770.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/09/2010	20039	£3,193.00
TIMOTHY JAMES CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/09/2010	20040	£2,000.00
TIMOTHY JAMES CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/09/2010	20041	£2,000.00
TIMOTHY JAMES CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/09/2010	20042	£2,000.00
TIMOTHY JAMES CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/09/2010	20043	£3,200.00
TIMOTHY JAMES CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/09/2010	20044	£1,200.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Professional Fees	10/09/2010	20045	£2,000.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	15/09/2010	20046	£1,120.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	15/09/2010	20047	£1,120.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	24/09/2010	20048	£752.00

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TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	24/09/2010	20049	£1,120.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	24/09/2010	20050	£1,120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	20051	£978.44
TOP SUPPORT ESTATE AGENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	20052	£736.44
TOUCHPOINT CHANGE LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	14/09/2010	20053	£3,347.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	20054	£644.34
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	20/09/2010	20055	£3,547.50
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	28/09/2010	20056	£1,050.60
TRAINLINE COM LTD	Adult Social Care	Community Well Being	Transport	Reimbursement Of Fares	08/09/2010	20057	£1,423.00
TRANS VOL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	09/09/2010	20058	£1,238.80
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	20/09/2010	20059	£1,000.00
TREAT WATER TECHNOLOGY LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	15/09/2010	20060	£771.80
TRILLIUM PRIME LTD	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	29/09/2010	20061	£9,811.16
TRIPLEX IND CONTRACTORS LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/09/2010	20062	£887.60
TRIPLEX IND CONTRACTORS LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/09/2010	20063	£964.50
TRIPLEX IND CONTRACTORS LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/09/2010	20064	£771.40
TRIPLEX IND CONTRACTORS LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/09/2010	20065	£2,092.00
TRIPLEX IND CONTRACTORS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Plant	14/09/2010	20066	£1,665.78
TROWERS AND HAMLINS	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	14/09/2010	20067	£3,176.80
TROWERS AND HAMLINS	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	14/09/2010	20068	£15,125.50
TROWERS AND HAMLINS	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	14/09/2010	20069	£4,876.00
TROWERS AND HAMLINS	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	14/09/2010	20070	£6,910.50
TROWERS AND HAMLINS	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	14/09/2010	20071	£1,572.50
TROWERS AND HAMLINS	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	14/09/2010	20072	£565.50
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	22/09/2010	20073	£1,200.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	09/09/2010	20074	£1,411.60
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	22/09/2010	20075	£2,725.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	22/09/2010	20076	£2,725.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	22/09/2010	20077	£1,824.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	22/09/2010	20078	£1,520.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	22/09/2010	20079	£4,065.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	09/09/2010	20080	£900.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	09/09/2010	20081	£717.75
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	09/09/2010	20082	£1,056.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	09/09/2010	20083	£900.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	09/09/2010	20084	£750.00

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TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	09/09/2010	20085	£1,000.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	09/09/2010	20086	£693.33
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	17/09/2010	20087	£3,467.52
UPMINSTER NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	22/09/2010	20088	£3,282.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	20089	£623.08
VALDAY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/09/2010	20090	£944.00
VALDAY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/09/2010	20091	£1,072.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/09/2010	20092	£4,472.58
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/09/2010	20093	£846.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/09/2010	20094	£4,284.90
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/09/2010	20095	£4,482.24
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/09/2010	20096	£727.80
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/09/2010	20097	£3,933.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/09/2010	20098	£6,382.50
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/09/2010	20099	£1,057.20
VEOLIA ES UK LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Trade Waste Disposal	01/09/2010	20100	£1,781.75
VEOLIA ES UK LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Trade Waste Disposal	16/09/2010	20101	£1,478.56
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	17/09/2010	20102	£1,171.84
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/09/2010	20103	£3,389.10
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/09/2010	20104	£5,499.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/09/2010	20105	£5,536.44
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/09/2010	20106	£3,676.14
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/09/2010	20107	£5,877.30
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/09/2010	20108	£4,733.04
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/09/2010	20109	£6,865.56
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/09/2010	20110	£17,902.26
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/09/2010	20111	£15,457.60
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/09/2010	20112	£959.06
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/09/2010	20113	£1,938.08
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/09/2010	20114	£1,221.12
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/09/2010	20115	£22,377.83
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/09/2010	20116	£19,322.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/09/2010	20117	£1,198.83
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/09/2010	20118	£1,266.23
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/09/2010	20119	£1,266.23
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Purchase of Plastic Sacks	29/09/2010	20120	£12,217.19
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	29/09/2010	20121	£4,402.05
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/09/2010	20122	£1,669.76
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/09/2010	20123	£2,870.40
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/09/2010	20124	£44,610.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/09/2010	20125	£22,377.83
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/09/2010	20126	£19,322.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/09/2010	20127	£1,198.83

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
VEOLIA WATER OUTSOURCING LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	13/09/2010	20128	£9,701.89
VERDANT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/09/2010	20129	£53,869.15
VERDANT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/09/2010	20130	£981.19
VERTEX LTD	Housing Services - Other	Community Well Being	Supplies & Services	Project Work	22/09/2010	20131	£1,040.00
VERTEX LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	IT Project Related Expenditure	22/09/2010	20131	£5,438.00
VERTEX LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Medical Fees	22/09/2010	20131	-£390.59
VERTEX LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	22/09/2010	20131	£1,656,505.32
VERTEX LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	22/09/2010	20131	£596.00
VERTEX LTD	Housing Services - Other	Community Well Being	Third Party Payments	Developers Contributions	22/09/2010	20131	£3,156.02
VERTEX LTD	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	22/09/2010	20131	£11,068.00
VERTEX LTD	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	22/09/2010	20131	£13,913.13
VERTEX LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Delegated Budgets	Share of Unspecified Growth	22/09/2010	20131	£684.18
VERTEX LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	22/09/2010	20131	£543.47
VERTEX LTD	Housing Services - Other	Community Well Being	Supplies & Services	IT Project Related Expenditure	22/09/2010	20131	£1,722.09
VERTEX LTD	Housing Services - Other	Community Well Being	Supplies & Services	Software Maintenance	22/09/2010	20131	£5,718.01
VERTEX LTD	Housing Services - Other	Community Well Being	Supplies & Services	Vertex Change Control Expenditure	22/09/2010	20131	£27,670.26
VERTEX LTD	Corporate and Democratic Core	Change & Improvement	Income	Sales Pictures	22/09/2010	20131	-£36.00
VERTEX LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	22/09/2010	20131	£23,030.77
VERTEX LTD	Adult Social Care	Community Well Being	Employees	Basic Salary	22/09/2010	20131	£4,202.33
VERTEX LTD	Corporate and Democratic Core	Change & Improvement	Income	Recovered Fees	22/09/2010	20131	-£44,470.58
VERTEX LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/09/2010	20131	£257.16
VERTEX LTD	Adult Social Care	Community Well Being	Income	Fees And Charges	22/09/2010	20131	-£1,670.11
VERTEX LTD	Adult Social Care	Community Well Being	Income	Other Income Outside Contributions	22/09/2010	20131	-£66.70
VERTEX LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	22/09/2010	20131	£101.92
VERTEX LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	22/09/2010	20131	£1,205.68
VERTEX LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	22/09/2010	20131	£1,607.38
VERTEX LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	22/09/2010	20131	£704.80
VERTEX LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/09/2010	20131	£5,972.08
VERTEX LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Integrated Children's IT Exp	22/09/2010	20131	£1,047.80
VERTEX LTD	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	22/09/2010	20131	£2,085.00
VERTEX LTD	Corporate and Democratic Core	Change & Improvement	Employees	General Development Training	22/09/2010	20131	£501.89
VERTEX LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	22/09/2010	20131	£318.95
VERTEX LTD	Corporate and Democratic Core	Change & Improvement	Employees	Safety Health and Environmental	22/09/2010	20131	-£139.20
VERTEX LTD	Corporate and Democratic Core	Change & Improvement	Employees	Seminars And Courses	22/09/2010	20131	£240.00
VERTEX LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Equipment	22/09/2010	20131	£605.50
VIA SAFEGUARDING SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	02/09/2010	20132	£2,789.60
VIA SAFEGUARDING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/09/2010	20133	£3,501.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	20134	£1,097.28
VICTIM SUPPORT	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	10/09/2010	20135	£2,700.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	07/09/2010	20136	£740.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	01/09/2010	20137	£2,446.04
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	20138	£2,446.02
VIEWFAYRE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	20139	£623.08
VSB (UK) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	20140	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	20141	£692.32
W F HOWES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	27/09/2010	20142	£532.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	20143	£527.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	20144	£2,420.76
W THURROCK AND STH STIFFORD COMM FORUM	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	16/09/2010	20145	£2,500.00
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Employees	Employee Libel	30/09/2010	20146	£7,034.35
WASTE RECYCLING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/09/2010	20147	£207,183.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	20148	£1,012.64
WERNICK HIRE LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	16/09/2010	20149	£1,062.86
WERNICK HIRE LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	16/09/2010	20150	£575.71
WERNICK HIRE LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	15/09/2010	20151	£550.00
WESTHOLME CLINIC LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/09/2010	20152	£2,000.00
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	13/09/2010	20153	£11,518.44
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	15/09/2010	20154	£4,814.18
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	13/09/2010	20155	£693.37
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Minor Adaptation Works	13/09/2010	20156	£760.00
WILLIAM EDWARDS SCH AND SPRTS COL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	17/09/2010	20157	£10,567.52
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	20/09/2010	20158	£3,995.29
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	22/09/2010	20159	£4,676.75
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	13/09/2010	20160	£873.98
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	14/09/2010	20161	£1,450.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	14/09/2010	20162	£3,300.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	21/09/2010	20163	£2,636.55
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	21/09/2010	20164	£3,487.50
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	13/09/2010	20165	-£299.57
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/09/2010	20165	£4,602.94
WILO UK LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	13/09/2010	20166	£1,239.75
WILO UK LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	13/09/2010	20167	£736.50
WILO UK LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	13/09/2010	20168	£790.00
WILO UK LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	13/09/2010	20169	£514.00
WILO UK LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	13/09/2010	20170	£601.00
WOODSIDE PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/09/2010	20171	£12,350.00

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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	Children, Education & Families	Third Party Payments	Community Payments	30/09/2010	20172	£6,000.00
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	22/09/2010	20173	£865.70
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Private Contractors	20/09/2010	20174	£36,824.24
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Income	Sales Meals	20/09/2010	20174	-£18,852.00
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	14/09/2010	20175	£1,180.50
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Income	Sales Meals	03/09/2010	20176	-£14,505.00
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Private Contractors	03/09/2010	20176	£28,333.10
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	14/09/2010	20177	£2,995.71
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/09/2010	20178	£3,764.29
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/09/2010	20179	£3,534.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	20/09/2010	20180	£3,095.57
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/09/2010	20181	£3,764.29
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	08/09/2010	20182	£2,185.14
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	08/09/2010	20183	£628.38
YELLOW PAGES	Children's and Education Services	Children, Education & Families	Supplies & Services	Promotions and Publicity	28/09/2010	20184	£645.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	20185	£646.16
YHA LEE VALLEY	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	17/09/2010	20186	£1,273.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	20187	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	07/09/2010	20188	£576.84
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	22/09/2010	20189	£666.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	20190	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/09/2010	20191	£1,844.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/09/2010	20192	£1,207.60
ZURICH MUNICIPAL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Public and Employers Liability	15/09/2010	20193	£1,065.75