

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ORSETT HALL HOTEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising and Publicity	01/03/2011	25850	-£159.90
ORSETT HALL HOTEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising Non Staff	01/03/2011	25850	£61.62
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/03/2011	29559	£1,059.93
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/03/2011	29559	-£1,059.93
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/03/2011	32841	-£824.66
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/03/2011	32841	£824.66
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/03/2011	32854	-£1,087.50
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/03/2011	32854	£1,087.50
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/03/2011	32868	£1,032.65
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/03/2011	32868	-£1,032.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/03/2011	34934	-£600.34
REED SPECIALIST RECRUITMENT LTD	Corporate and Democratic Core	Community Well Being	Supplies & Services	Project Work	01/03/2011	35337	£624.00
REED SPECIALIST RECRUITMENT LTD	Adult Social Care	Community Well Being	Supplies & Services	Project Work	01/03/2011	35337	-£624.00
SPORTSMARK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	01/03/2011	35708	-£665.00
SPORTSMARK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	01/03/2011	35708	£665.00
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/03/2011	35845	£1,019.28
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/03/2011	35845	-£1,019.28
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/03/2011	35862	£1,145.35
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/03/2011	35862	-£1,145.35
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/03/2011	35877	-£1,027.30
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/03/2011	35877	£1,027.30
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/03/2011	35891	-£1,038.00
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/03/2011	35891	£1,038.00
1 BIG SELF STORE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	08/03/2011	36149	£630.17
1SC GUARDING LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	11/03/2011	36150	£3,822.00
3 WAY CLEANING LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	07/03/2011	36151	£636.13
3 WAY CLEANING LTD	Adult Social Care	Community Well Being	Premises	Contract Cleaning	14/03/2011	36152	£550.97
3E MANAGEMENT LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	10/03/2011	36153	£2,700.00
555 EXEC EXPRESS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	25/03/2011	36154	£2,327.14
555 EXEC EXPRESS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	10/03/2011	36155	£1,416.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36156	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36157	£646.16
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/03/2011	36158	£5,032.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/03/2011	36159	£5,032.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/03/2011	36160	£5,032.00
A AND K BUILDING AND CIVIL ENG LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	23/03/2011	36161	£840.00
A AND R PIKE INTERIORS LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	21/03/2011	36162	£3,339.00
A AND R PIKE INTERIORS LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	14/03/2011	36163	£1,430.00
A AND R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36164	£553.84
A AND R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36165	£553.84

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
A B W Z CARZ	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/03/2011	36166	£16,403.50
A B W Z CARZ	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/03/2011	36167	£11,055.29
A B W Z CARZ	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	25/03/2011	36168	£24,103.70
A B W Z CARZ	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	25/03/2011	36169	£17,752.37
A E AND S A OAKLEY	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/03/2011	36170	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	36171	£530.77
A G MITCHELL COUNTRYSIDE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	04/03/2011	36172	£3,675.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36173	£727.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36174	£560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36175	£560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36176	£646.16
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	36177	£2,958.00
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	36178	£3,985.71
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	36179	£3,985.71
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36180	£4,400.00
A L M TRAINING SERVICES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	04/03/2011	36181	£1,250.00
A L M TRAINING SERVICES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	04/03/2011	36182	£4,000.00
A L M TRAINING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	04/03/2011	36183	£20,500.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	21/03/2011	36184	£1,371.60
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36185	£6,452.32
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36186	£5,394.00
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36187	£4,719.75
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36188	£5,903.33
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36189	£3,100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36190	£1,096.60
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	09/03/2011	36191	£2,429.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36192	£639.80
A P GARWOOD LLP	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	29/03/2011	36193	£525.00
A P GARWOOD LLP	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	29/03/2011	36194	£650.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36195	£759.48
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36196	£14,401.60
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	36197	£639.88
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/03/2011	36198	£557.28
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36199	£14,938.80

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ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	18/03/2011	36200	£46,294.00
ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Employees	Employee Libel	07/03/2011	36201	£3,399.39
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	21/03/2011	36202	£548.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/03/2011	36203	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36204	£600.00
ABLE AID	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	09/03/2011	36205	£2,640.00
ABLE AID	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	09/03/2011	36206	£1,980.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36207	£660.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36208	£660.00
ABUNDANT LIFE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36209	£5,096.02
ABUNDANT LIFE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36210	£4,225.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36211	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36212	£646.16
ACADEMY CATERING EQUIPMENT LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	09/03/2011	36213	£1,155.00
ACADEMY CATERING EQUIPMENT LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	21/03/2011	36214	£9,297.00
ACADEMY CATERING EQUIPMENT LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	09/03/2011	36215	£25,215.00
ACADEMY CATERING EQUIPMENT LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	16/03/2011	36216	£9,825.00
ACADEMY CATERING EQUIPMENT LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	21/03/2011	36217	£14,210.00
ACADEMY CATERING EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	31/03/2011	36218	£1,410.19
ACADEMY CATERING EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	31/03/2011	36219	£802.89
ACCESS ANYONE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	09/03/2011	36220	£1,248.00
ACCESS ANYONE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/03/2011	36221	£1,125.00
ACCESS ANYONE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	24/03/2011	36222	£760.00
ACCESS ANYONE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	24/03/2011	36223	£2,392.00
ACCESS ANYONE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	25/03/2011	36224	£1,725.00
ACCESS DISPLAYS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	29/03/2011	36225	£1,140.00
ACCLAIM CONTRACTS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/03/2011	36226	£658.24
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36227	£7,854.96
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36228	£5,555.82
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	11/03/2011	36229	£3,595.99
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	11/03/2011	36229	-£488.47
ACORNS AT BULPHAN HALL	Capital Expenditure	Education Children and Families	Other Capital Expenditure	Early Years Providers Grant	07/03/2011	36230	£2,269.23
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	36231	£748.80
ADAPT IT	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Site Works	29/03/2011	36232	£3,109.03
ADAPT IT	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Site Works	29/03/2011	36233	£2,108.99
ADECCO UK LTD	Housing Services - Other	Community Well Being	Employees	Recruitment Expenses	25/03/2011	36234	£7,731.36

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36235	£1,590.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36236	£1,218.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	36237	£944.56
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	08/03/2011	36238	£637.00
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36239	£506.32
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36240	£2,320.20
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36241	£506.32
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36242	£2,320.20
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/03/2011	36243	£700.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/03/2011	36244	£875.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	04/03/2011	36245	£875.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	04/03/2011	36246	£1,400.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	11/03/2011	36247	£1,400.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	23/03/2011	36248	£1,726.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/03/2011	36249	£2,076.00
AGENCY EAST	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	30/03/2011	36250	£3,820.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36251	£727.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36252	£731.06
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	36253	£685.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36254	£2,112.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36255	£2,112.12
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Volunteers Travel and Subsistence	28/03/2011	36256	£771.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Panel Expenditure	22/03/2011	36257	£505.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	36258	£731.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	36259	£837.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36260	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36261	£553.84
ALISHA PROPERTY SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	24/03/2011	36262	£3,855.00
ALISHA PROPERTY SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	24/03/2011	36263	£1,521.50
ALISHA PROPERTY SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	24/03/2011	36264	£1,138.50
ALISHA PROPERTY SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	28/03/2011	36265	£887.39
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/03/2011	36266	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/03/2011	36267	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/03/2011	36268	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/03/2011	36269	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/03/2011	36270	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/03/2011	36271	£1,591.00
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	02/03/2011	36272	-£372.44
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36272	£14,381.03
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	02/03/2011	36273	£513.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	02/03/2011	36274	£560.25
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	02/03/2011	36275	£567.00

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ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	10/03/2011	36276	£567.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	21/03/2011	36277	£772.88
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	21/03/2011	36278	£567.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	29/03/2011	36279	£567.00
ALLTYPE FENCING SPECIALISTS	Housing Services - Other	Community Well Being	Premises	Garage Sites	10/03/2011	36280	£2,602.00
ALLTYPE FENCING SPECIALISTS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	07/03/2011	36281	£630.00
ALMEX ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36282	£6,211.91
ALMEX ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36283	£6,448.90
ALPINE TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	04/03/2011	36284	£1,320.00
ALPINE TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	09/03/2011	36285	£3,000.00
ALPINE TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	24/03/2011	36286	£4,600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	36287	£1,371.60
AMAYESING MINIBUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	10/03/2011	36288	£5,475.00
AMAYESING MINIBUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	24/03/2011	36289	£8,395.00
AMBER COACHES LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/03/2011	36290	£11,991.00
AMBER COACHES LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	24/03/2011	36291	£18,702.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	36292	£1,280.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	15/03/2011	36293	£824.15
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	36294	£3,067.69
ANDREWS LETTING AND MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36295	£530.76
ANDREWS LETTING AND MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36296	£530.76
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/03/2011	36297	£1,200.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	21/03/2011	36298	£868.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	21/03/2011	36299	£960.12
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	31/03/2011	36300	£2,852.11
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	07/03/2011	36301	£2,991.09
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	11/03/2011	36302	£2,717.89
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	23/03/2011	36303	£3,020.86
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	29/03/2011	36304	£3,128.73
ANGLIAN WATER SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Water Charges	03/03/2011	36305	£809.89
ANGLIAN WATER SERVICES LTD	Adult Social Care	Community Well Being	Premises	Water Charges	25/03/2011	36306	£1,061.16
ANGLIAN WATER SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Water Charges	09/03/2011	36307	£923.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36308	£644.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	36309	£685.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	36310	£599.24
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/03/2011	36311	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/03/2011	36312	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/03/2011	36313	£1,200.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	11/03/2011	36314	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	09/03/2011	36315	£973.76

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	11/03/2011	36316	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/03/2011	36317	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	29/03/2011	36318	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	29/03/2011	36319	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	29/03/2011	36320	£714.28
REDACTED	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	21/03/2011	36321	£700.00
APPLIED ECOLOGY LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	31/03/2011	36322	£3,900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	36323	£1,176.81
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	09/03/2011	36324	£2,008.40
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	16/03/2011	36325	£745.75
REDACTED	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	29/03/2011	36326	£5,416.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36327	£603.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36328	£603.20
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	07/03/2011	36329	£10,757.55
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	01/03/2011	36330	£1,183.19
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	10/03/2011	36331	£540.77
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	10/03/2011	36332	£1,304.91
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	10/03/2011	36333	£4,888.50
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	10/03/2011	36334	£1,662.08
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	10/03/2011	36335	£1,507.84
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	10/03/2011	36336	£1,230.64
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	10/03/2011	36337	£708.29
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	10/03/2011	36338	£1,055.01
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	10/03/2011	36339	£617.61
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	10/03/2011	36340	£882.09
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	10/03/2011	36341	£815.12
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	10/03/2011	36342	£682.10
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	10/03/2011	36343	£521.97
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	10/03/2011	36344	£511.38
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	09/03/2011	36345	£1,233.01
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	10/03/2011	36346	£1,016.20
ARVAL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Fuel And Oil	11/03/2011	36347	£549.47
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	14/03/2011	36348	£759.65
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	29/03/2011	36349	£983.82
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	29/03/2011	36350	£824.08
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	14/03/2011	36351	£1,476.47
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	14/03/2011	36352	£9,179.25
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	21/03/2011	36353	£10,255.84
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	28/03/2011	36354	£10,242.85
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36355	£4,288.01

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ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	02/03/2011	36355	-£315.09
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	02/03/2011	36355	£1,429.14
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	02/03/2011	36356	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	02/03/2011	36357	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	02/03/2011	36358	£375.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	02/03/2011	36358	£375.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	02/03/2011	36359	£1,550.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36360	£29,365.31
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/03/2011	36361	£855.83
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/03/2011	36362	£506.32
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/03/2011	36363	£702.92
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36364	£30,070.84
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	02/03/2011	36365	-£315.09
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36365	£4,593.45
REDACTED	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	24/03/2011	36366	£1,755.20
ASPECT	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	22/03/2011	36367	£1,450.00
ASS OF DIRECTORS OF CHILDREN SERV LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Subscriptions Other	23/03/2011	36368	£1,567.50
ASSESSMENT AND QUALIFICATION ALLIANCE	Children's and Education Services	Children, Education & Families	Supplies & Services	Examination Fees	11/03/2011	36369	£1,024.00
ASSOCIATED FLOOR COVERINGS	Housing Services - Other	Community Well Being	Premises	Neighbourhood Maintenance	15/03/2011	36370	£1,625.00
ASSOCIATED FLOOR COVERINGS	Housing Services - Other	Community Well Being	Premises	Neighbourhood Maintenance	21/03/2011	36371	£1,625.00
ASSOCIATED FLOOR COVERINGS	Housing Services - Other	Community Well Being	Premises	Neighbourhood Maintenance	21/03/2011	36372	£1,625.00
ASSOCIATED FLOOR COVERINGS	Housing Services - Other	Community Well Being	Premises	Neighbourhood Maintenance	21/03/2011	36373	£1,030.00
ASSOCIATED FLOOR COVERINGS	Housing Services - Other	Community Well Being	Premises	Neighbourhood Maintenance	21/03/2011	36374	£1,030.00
ASSOCIATED FLOOR COVERINGS	Housing Services - Other	Community Well Being	Premises	Neighbourhood Maintenance	21/03/2011	36375	£1,625.00
ASSOCIATED FLOOR COVERINGS	Housing Services - Other	Community Well Being	Premises	Neighbourhood Maintenance	21/03/2011	36376	£1,625.00
ASSOCIATED FLOOR COVERINGS	Housing Services - Other	Community Well Being	Premises	Neighbourhood Maintenance	21/03/2011	36377	£1,625.00
ASSOCIATED FLOOR COVERINGS	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	24/03/2011	36378	£695.00
ASSOCIATED FLOOR COVERINGS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2011	36379	£22,920.00
ASSOCIATED FLOOR COVERINGS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2011	36380	£22,920.00
ASTECH CONSULTANTS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	IT Project Related Expenditure	28/03/2011	36381	£8,500.00
ATLAS PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36382	£658.92
ATLAS PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36383	£656.24
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	25/03/2011	36384	£63.90
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	25/03/2011	36384	£73.60
REDACTED	Adult Social Care	Community Well Being	Transport	Reimbursement Of Fares	25/03/2011	36384	£15.00
REDACTED	Housing Services - Housing Revenue Account	Community Well Being	Transport	Reimbursement Of Fares	25/03/2011	36384	£15.00
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	25/03/2011	36384	£139.20
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	25/03/2011	36384	£283.90
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	25/03/2011	36384	£51.05

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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	Sustainable Communities	Third Party Payments	Residential Homes Independent Sector	25/03/2011	36384	£15.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	25/03/2011	36384	£28.40
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	24/03/2011	36385	£111.40
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	24/03/2011	36385	£87.40
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	24/03/2011	36385	£81.40
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	24/03/2011	36385	£12.50
REDACTED	Housing Services - Housing Revenue Account	Community Well Being	Transport	Reimbursement Of Fares	24/03/2011	36385	£15.10
REDACTED	Adult Social Care	Community Well Being	Transport	Reimbursement Of Fares	24/03/2011	36385	£85.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	24/03/2011	36385	£40.75
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	24/03/2011	36385	£250.40
ATTWOODS AND CO PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36386	£600.00
ATTWOODS AND CO PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36387	£600.00
AUDIOGO LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	11/03/2011	36388	£889.84
AUDIOGO LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	08/03/2011	36389	£3,525.30
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Fees	14/03/2011	36390	£26,858.00
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Grant Claims	14/03/2011	36390	£149.00
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	36391	£5,202.96
AUTISM ANGLIA	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	17/03/2011	36392	-£372.44
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/03/2011	36392	£6,973.58
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	36393	£5,760.42
AUTOBAR UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Drink	31/03/2011	36394	£580.43
AVELEY PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/03/2011	36395	£1,000.00
AVRO COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/03/2011	36396	£3,754.90
AVRO COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	24/03/2011	36397	£5,629.18
AXIS MARKETING COMMUNICATIONS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	16/03/2011	36398	£1,805.20
AZTEC CLEANING SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Contract Cleaning	01/03/2011	36399	£1,530.00
B AND D DAIRIES.	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	17/03/2011	36400	£920.07
B AND D DAIRIES.	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	04/03/2011	36401	£1,250.50
B AND D DAIRIES.	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	23/03/2011	36402	£1,262.60
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36403	£32,259.66
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36404	£32,346.20
B C S GROUP	Housing Services - Other	Community Well Being	Premises	Digital TV	29/03/2011	36405	£574.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36406	£646.16
B I S SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	04/03/2011	36407	£800.00
B I S SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	04/03/2011	36408	£800.00
B I S SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Data Line Charges	23/03/2011	36409	£3,015.60
B I S SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	23/03/2011	36410	£7,215.62
B I S SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	23/03/2011	36411	£7,812.99
B I S SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	23/03/2011	36412	£7,294.26
B I S SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	23/03/2011	36413	£1,000.00

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B I S SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	23/03/2011	36414	£4,862.84
B I S SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	23/03/2011	36415	£7,294.26
B I S SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	23/03/2011	36416	£8,222.05
B J DAVIS LIMITED	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Site Works	15/03/2011	36417	£10,038.00
B J DAVIS LIMITED	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Site Works	21/03/2011	36418	£3,880.00
B J DAVIS LIMITED	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	21/03/2011	36419	£2,460.00
B J DAVIS LIMITED	Housing Services - Other	Community Well Being	Premises	Building Maintenance Day To Day	29/03/2011	36420	£3,220.00
B J DAVIS LIMITED	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	29/03/2011	36421	£2,480.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/03/2011	36422	£1,050.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	36423	£1,045.00
BAAF PUBLICATIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Subscriptions Prof Bodies	31/03/2011	36424	£1,050.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36425	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36426	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36427	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36428	£506.66
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Printing	07/03/2011	36429	£875.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Printing	03/03/2011	36430	£875.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Printing	07/03/2011	36431	£875.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Printing	17/03/2011	36432	£762.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Printing	17/03/2011	36433	£987.50
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36434	£3,719.38
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36435	£3,142.16
BARCHAM TREES PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Purchase of Trees And Shrubs	24/03/2011	36436	£953.10
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/03/2011	36437	£2,911.43
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/03/2011	36438	£2,722.20
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/03/2011	36439	£2,967.19
BARCLAYCARD	Housing Services - Other	Community Well Being	Supplies & Services	Printing	24/03/2011	36440	£125.97
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Subscriptions Prof Bodies	24/03/2011	36440	£280.00
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Reimbursement Of Fares	24/03/2011	36440	£9.30
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	24/03/2011	36440	£8.75
BARCLAYCARD	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	24/03/2011	36440	£1,910.00
BARCLAYCARD	Adult Social Care	Community Well Being	Supplies & Services	Subscriptions Other	24/03/2011	36440	£203.00
BARCLAYCARD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	24/03/2011	36440	£81.26
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Reimbursement Of Fares	24/03/2011	36441	£80.90
BARCLAYCARD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Subsistence Allowance Staff	24/03/2011	36441	£190.70
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	24/03/2011	36441	£92.25
BARCLAYCARD	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	24/03/2011	36441	£2,320.00
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Subsistence Allowance Staff	24/03/2011	36441	£27.39

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BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Equipment Purchase	24/03/2011	36441	£141.66
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	24/03/2011	36441	£91.03
BARCLAYCARD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	24/03/2011	36441	£42.22
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	24/03/2011	36441	£8.33
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	24/03/2011	36442	£10.85
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Stationery	24/03/2011	36442	£55.84
BARCLAYCARD	Adult Social Care	Community Well Being	Employees	Seminars And Courses	24/03/2011	36442	£1,053.83
BARCLAYCARD	Adult Social Care	Community Well Being	Transport	Car Allowances	24/03/2011	36442	£66.20
BARCLAYCARD	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	24/03/2011	36442	£2,098.50
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Reimbursement Of Fares	24/03/2011	36442	£52.80
BARKING AND DAGENHAM COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	18/03/2011	36443	£11,397.14
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	36444	£1,653.40
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	36445	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	36446	£1,739.72
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	36447	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	36448	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	36449	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	36450	£1,739.72
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	36451	£1,830.55
BARNARDOS	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	16/03/2011	36452	£25,353.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	36453	£1,258.36
BARRYS BUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	24/03/2011	36454	£4,715.00
BARRYS BUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/03/2011	36455	£2,970.00
BASEMAP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Subscriptions Other	24/03/2011	36456	£550.00
BASILDON COUNCIL	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Promotions and Publicity	11/03/2011	36457	£2,000.00
BATIAS INDEPENDENT ADVOCACY SERV	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	09/03/2011	36458	£1,500.00
BELAMACANDA	Adult Social Care	Community Well Being	Income	Perseve Rights	11/03/2011	36459	-£312.00
BELAMACANDA	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	11/03/2011	36459	£2,739.92
BELAMACANDA	Adult Social Care	Community Well Being	Income	Perseve Rights	29/03/2011	36460	-£345.43
BELAMACANDA	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	29/03/2011	36460	£3,033.48
BELMONT CHILDCARE ASSOC	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	16/03/2011	36461	£504.00
BENENDEN HEALTHCARE SOCIETY	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	07/03/2011	36462	£1,744.09
BERRYMAN	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	31/03/2011	36463	£1,394.14
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	01/03/2011	36464	£508.34
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	01/03/2011	36465	£861.42
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	01/03/2011	36466	£855.65

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BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	08/03/2011	36467	£827.37
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	08/03/2011	36468	£817.48
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	09/03/2011	36469	£540.93
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	09/03/2011	36470	£825.06
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	22/03/2011	36471	£549.39
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	28/03/2011	36472	£1,263.15
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	28/03/2011	36473	£877.78
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	28/03/2011	36474	£530.25
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	29/03/2011	36474	£530.25
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	29/03/2011	36475	£790.07
BESAM LIMITED	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	29/03/2011	36476	£1,441.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/03/2011	36477	£2,264.89
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/03/2011	36478	£608.21
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	21/03/2011	36479	£2,347.07
BESURE BUILD AND MAINTAI SVC LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/03/2011	36480	£18,425.45
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	02/03/2011	36481	£4,698.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	02/03/2011	36482	£4,646.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	02/03/2011	36483	£4,586.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	02/03/2011	36484	£1,766.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	29/03/2011	36485	£2,581.22
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	21/03/2011	36486	£3,088.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	21/03/2011	36487	£3,952.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	21/03/2011	36488	£2,284.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	21/03/2011	36489	£3,452.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	25/03/2011	36490	£4,882.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	25/03/2011	36491	£3,586.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	25/03/2011	36492	£3,440.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	29/03/2011	36493	£4,184.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	29/03/2011	36494	£2,696.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	29/03/2011	36495	£5,406.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	29/03/2011	36496	£5,634.00

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BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	29/03/2011	36497	£3,630.00
BIGHAND	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	IT Equipment	24/03/2011	36498	£9,864.00
BIGHAND	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	IT Equipment	15/03/2011	36499	£2,042.50
BIRNBECK HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36500	£1,778.72
BIRNBECK HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36501	£1,779.56
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/03/2011	36502	£29,812.00
BLOSSOMWOOD FARM HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	36503	£5,017.97
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/03/2011	36504	£1,095.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/03/2011	36505	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/03/2011	36506	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/03/2011	36507	£1,095.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/03/2011	36508	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/03/2011	36509	£1,110.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/03/2011	36510	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/03/2011	36511	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/03/2011	36512	£542.40
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/03/2011	36513	£1,110.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/03/2011	36514	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/03/2011	36515	£1,110.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/03/2011	36516	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/03/2011	36517	£1,258.00
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	36518	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	36519	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	25/03/2011	36520	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	36521	£726.88
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	25/03/2011	36521	£2,841.44
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	25/03/2011	36522	£1,074.45
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	36523	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	36524	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	36525	£3,502.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	25/03/2011	36526	£1,062.90
BLUEPOINT CORPORATION LTD	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Equipment Purchase	29/03/2011	36527	£1,539.00
BMCAR LTD,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36528	£618.48
BMCAR LTD,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36529	£618.48
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	10/03/2011	36530	£2,665.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36531	£594.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36532	£587.23
BOOKTRUST	Children's and Education Services	Children, Education & Families	Supplies & Services	Subscriptions Other	17/03/2011	36533	£5,741.30

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BOURNEMOUTH UNIVERSITY	Adult Social Care	Community Well Being	Employees	Mental Health Grant Training	07/03/2011	36534	£545.00
BOURNEMOUTH UNIVERSITY	Adult Social Care	Community Well Being	Employees	Vulnerable Adults	30/03/2011	36535	£3,300.00
BRADBURY HOUSE ORGANISATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	36536	£3,307.70
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	04/03/2011	36537	£22,133.10
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	18/03/2011	36538	£752.13
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/03/2011	36539	£1,800.00
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	24/03/2011	36540	£2,760.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/03/2011	36541	£3,800.00
BRISTOL BUSINESS FORMS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	15/03/2011	36542	£2,447.33
BRITISH COUNCIL	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	31/03/2011	36543	£35,917.32
BRITISH GAS BUSINESS	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	09/03/2011	36544	£791.42
BRITISH GAS BUSINESS	Children's and Education Services	Children, Education & Families	Premises	Electricity	21/03/2011	36545	£780.65
BRITISH GAS BUSINESS	Children's and Education Services	Children, Education & Families	Premises	Electricity	21/03/2011	36546	£705.23
BRITISH GAS BUSINESS	Children's and Education Services	Children, Education & Families	Premises	Electricity	21/03/2011	36547	£18,735.49
BRITISH STANDARDS INSTITUTION	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Project Work	03/03/2011	36548	£862.00
BRITISH TELECOMMUNICATIONS PLC	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Call Charges	29/03/2011	36549	£546.98
BROOK CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36550	£2,772.95
BRUNELL LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/03/2011	36551	£12,940.00
BRUNELL LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	24/03/2011	36552	£20,585.00
BT NETWORK FINANCE	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	31/03/2011	36553	£607.86
BUILD CRAFT	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	01/03/2011	36554	£520.16
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/03/2011	36555	£2,153.08
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	36556	£2,006.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	36557	£2,006.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/03/2011	36558	£2,477.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	36559	£2,629.73
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/03/2011	36560	£2,477.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	36561	£2,203.48
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	36562	£2,006.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/03/2011	36563	£2,850.05
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	36564	£3,985.71
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/03/2011	36565	£3,350.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Income	Nursing Home Charges	11/03/2011	36566	-£470.76
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/03/2011	36566	£2,555.55

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BY THE BRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	03/03/2011	36567	£4,544.10
BY THE BRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	03/03/2011	36568	£4,695.57
BY THE BRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	03/03/2011	36569	£4,695.57
BY THE BRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	09/03/2011	36570	£4,241.16
BY THE BRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	09/03/2011	36571	£4,695.57
C A D FLOORING LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	15/03/2011	36572	£708.33
C A D FLOORING LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	24/03/2011	36573	£621.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36574	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36575	£639.80
C G INTERIORS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	15/03/2011	36576	£3,000.00
C H COLE AND SON,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36577	£2,174.12
C H COLE AND SON,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36578	£2,173.31
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/03/2011	36579	£1,665.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/03/2011	36580	£1,665.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/03/2011	36581	£1,665.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/03/2011	36582	£1,665.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/03/2011	36583	£1,665.00
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	11/03/2011	36584	£11,237.53
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	08/03/2011	36585	£8,232.86
C M G LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	02/03/2011	36586	-£309.56
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36586	£6,895.86
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	36587	£8,363.52
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36588	£8,804.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36589	£2,738.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/03/2011	36590	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36591	£3,892.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36592	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	36593	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36594	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36595	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36596	£530.76
CABLE AND WIRELESS UK	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	14/03/2011	36597	£2,500.00
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/03/2011	36598	£5,825.34
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	31/03/2011	36599	£6,173.00
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	31/03/2011	36600	£6,412.72

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CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	31/03/2011	36601	£6,220.77
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	31/03/2011	36602	£6,717.44
CALLAHAN PROP MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36603	£6,971.56
CALLAHAN PROP MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/03/2011	36604	£848.78
CALLAHAN PROP MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/03/2011	36605	£522.00
CALLAHAN PROP MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36606	£7,260.01
CALM TRAINING SERVICES LTD	Adult Social Care	Community Well Being	Employees	Foster Care Training	04/03/2011	36607	£2,218.76
CAPACITY CONSULTANTS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	16/03/2011	36608	£11,880.00
CAPITA BUSINESS SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	17/03/2011	36609	£2,213.00
CAPITA RESOURCING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/03/2011	36610	£2,450.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/03/2011	36611	£1,221.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/03/2011	36612	£792.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/03/2011	36613	£1,221.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/03/2011	36614	£1,050.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/03/2011	36615	£1,528.10
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/03/2011	36616	£1,110.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/03/2011	36617	£1,528.10
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	15/03/2011	36618	£855.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/03/2011	36619	£1,110.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/03/2011	36620	£1,528.10
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/03/2011	36621	£1,221.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/03/2011	36622	£1,221.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/03/2011	36623	£1,221.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/03/2011	36624	£1,221.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/03/2011	36625	£1,528.10
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	30/03/2011	36626	£1,110.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	30/03/2011	36627	£1,110.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/03/2011	36628	£1,239.00
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/03/2011	36629	£814.14
CARE MONITORING 2000 LTD	Adult Social Care	Community Well Being	Supplies & Services	IT Project Related Expenditure	11/03/2011	36630	£810.00
CARE QUALITY COMMISSION	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	30/03/2011	36631	£6,320.14
CARE QUALITY COMMISSION	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/03/2011	36632	£6,177.72
CARE QUALITY COMMISSION	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	29/03/2011	36633	£6,462.56
CARECHAIR LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	18/03/2011	36634	£2,007.22
CARECHAIR LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	18/03/2011	36634	£1,500.20
CARERS OF BARKING AND DAGENHAM	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	04/03/2011	36635	£13,071.00
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36636	£8,980.17
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36637	£8,299.01
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36638	£937.57

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CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36639	£8,833.76
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36640	£6,074.05
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36641	£1,857.96
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	36642	£3,584.07
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	36643	£2,057.40
CARTER BROWN ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	30/03/2011	36644	£3,555.00
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	09/03/2011	36645	£562.38
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	09/03/2011	36646	£562.38
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	02/03/2011	36647	£8,974.71
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	02/03/2011	36648	£1,074.25
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	02/03/2011	36649	£1,166.12
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	02/03/2011	36650	£1,221.66
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	02/03/2011	36651	£1,400.08
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	02/03/2011	36652	£955.19
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/03/2011	36653	£551.27
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/03/2011	36654	£1,117.91
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/03/2011	36655	£1,016.65
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	18/03/2011	36656	£1,926.04
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	18/03/2011	36657	£6,692.14
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	18/03/2011	36658	£834.50
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	18/03/2011	36659	£812.65
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	18/03/2011	36660	£812.65
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	18/03/2011	36661	£1,171.98
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	18/03/2011	36662	£1,299.07
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	18/03/2011	36663	£1,318.13
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	18/03/2011	36664	£812.65
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	24/03/2011	36665	£812.65
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	24/03/2011	36666	£541.84
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	28/03/2011	36667	£1,098.26
CASTLE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	29/03/2011	36668	£20,714.20
CASWELLS	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	22/03/2011	36669	£1,375.98
CATCH 22	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/03/2011	36670	£62,500.00

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CCRE TOUCHSTONE CPS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36671	£2,261.45
CCRE TOUCHSTONE CPS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36672	£2,281.24
CEDARS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36673	£2,400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36674	£2,453.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36675	£2,452.10
CELTIC BUSINESS SERVICE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36676	£646.16
CELTIC BUSINESS SERVICE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36677	£646.16
CENTRE FOR PUBLIC SCRUTINY LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	07/03/2011	36678	£1,009.25
CEPHAS NETWORK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36679	£590.44
CEPHAS NETWORK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/03/2011	36680	£1,166.94
CEPHAS NETWORK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36681	£867.95
CERTUS SECURITY	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	09/03/2011	36682	£1,824.00
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	15/03/2011	36683	£726.36
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	15/03/2011	36684	£770.31
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Door Entry	25/03/2011	36685	£5,916.43
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Door Entry	29/03/2011	36686	£2,427.00
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/03/2011	36687	£1,930.49
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/03/2011	36688	£553.41
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/03/2011	36689	£1,711.71
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	29/03/2011	36690	£1,042.00
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	29/03/2011	36691	£1,493.00
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	29/03/2011	36692	£603.00
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	29/03/2011	36693	£4,234.00
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	09/03/2011	36694	£2,583.00
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	29/03/2011	36695	£2,421.00
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	22/03/2011	36696	£2,421.00
CERTUS SECURITY	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2011	36697	£9,783.00
CERTUS SECURITY	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2011	36698	£9,124.00
CERTUS SECURITY	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2011	36699	£1,290.00
CERTUS SECURITY	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2011	36700	£1,290.00
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	10/03/2011	36701	£1,207.50
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/03/2011	36702	£3,000.00
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	30/03/2011	36703	£1,547.35
CHAFFORD HUNDRED PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Employees	Employee Libel	07/03/2011	36704	£2,436.08
CHARIOTS OF ESSEX LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/03/2011	36705	£19,257.50
CHARIOTS OF ESSEX LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	25/03/2011	36706	£29,511.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	36707	£4,229.92

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CHASE CROSS CONSTRUCTION LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	10/03/2011	36708	£13,815.90
CHATTING INDEPENDENTLY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36709	£7,537.72
CHELMER HOUSING PARTNERSHIP LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36710	£581.00
CHELMER HOUSING PARTNERSHIP LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36711	£6,020.50
CHELMER HOUSING PARTNERSHIP LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	36712	£595.80
CHELMER HOUSING PARTNERSHIP LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36713	£8,883.34
CHELMSFORD ELECTRICAL LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	15/03/2011	36714	£1,099.50
CHERRY CONTRACTS LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	22/03/2011	36715	£2,400.00
CHERUBS FIRST STEPS	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	18/03/2011	36716	£624.00
CHERUBS FIRST STEPS	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	18/03/2011	36717	£672.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	36718	£614.64
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Income	Perserve Rights	02/03/2011	36719	-£315.09
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	02/03/2011	36719	£2,179.79
CHIMES INTERNATIONAL ENTERTAINMENTS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	10/03/2011	36720	£3,000.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	01/03/2011	36721	£650.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Legal Fees	04/03/2011	36722	£1,750.00
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/03/2011	36723	£2,464.77
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/03/2011	36724	£2,387.04
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/03/2011	36725	£2,477.40
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	36726	£2,462.33
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	36727	£2,006.63
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/03/2011	36728	£2,477.40
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36729	£2,006.63
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36730	£1,830.55
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36731	£1,853.49
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36732	£2,006.63
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36733	£1,830.55
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36734	£1,739.10
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36735	£1,830.55
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36736	£1,906.19

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CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36737	£2,006.63
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36738	£1,853.49
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36739	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	02/03/2011	36740	-£1,034.38
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36740	£1,830.46
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36741	£1,853.49
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36742	£1,739.10
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36743	£1,830.55
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	36744	£665.88
CHRISTIES CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	10/03/2011	36745	£3,064.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36746	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36747	£1,200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36748	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36749	£639.80
CIVICA UK LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	14/03/2011	36750	£1,600.00
CIVICA UK LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	30/03/2011	36751	£25,890.18
CIVICA UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Promotions and Publicity	30/03/2011	36751	£148.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	36752	£959.70
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	01/03/2011	36753	£1,050.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	28/03/2011	36754	£1,050.00
CLARA LEARNING LTD	Adult Social Care	Community Well Being	Employees	Employee Development Training	29/03/2011	36755	£6,750.00
CLARA LEARNING LTD	Adult Social Care	Community Well Being	Employees	Employee Development Training	29/03/2011	36756	£1,890.00
CLEANSWEEP CLEANING SERVICES	Housing Services - Other	Community Well Being	Premises	Contract Cleaning	23/03/2011	36757	£1,011.10
CLEAR CHANNEL UK LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	02/03/2011	36758	£12,037.23
CLEAR CHANNEL UK LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	02/03/2011	36759	£5,553.04
CLEAR CHANNEL UK LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	02/03/2011	36760	£8,137.02
CLEARDEAN LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	07/03/2011	36761	£640.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	07/03/2011	36762	£79,403.00
CLIFFORD DEVLIN LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2011	36763	£14,250.00
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	28/03/2011	36764	£4,266.46
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	28/03/2011	36765	£10,054.10
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	28/03/2011	36766	£12,036.17
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	09/03/2011	36767	£13,227.36
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	09/03/2011	36768	£8,407.20

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CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	09/03/2011	36769	£18,469.61
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	09/03/2011	36770	£4,656.76
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	28/03/2011	36771	£9,458.10
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	28/03/2011	36772	£14,447.28
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	28/03/2011	36773	£609.96
CO OPERATIVE BANK	Housing Services - Other	Community Well Being	Support Costs	Giro Bank Charges	15/03/2011	36774	£1,628.08
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	15/03/2011	36774	£1,020.20
CODA CONSULTANTS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	18/03/2011	36775	£8,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36776	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36777	£553.84
COLIN BUCHANAN AND PARTNERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/03/2011	36778	£6,000.00
COLIN BUCHANAN AND PARTNERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/03/2011	36779	£2,558.00
COLIN BUCHANAN AND PARTNERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	24/03/2011	36780	£2,070.00
COLIN BUCHANAN AND PARTNERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	02/03/2011	36781	£3,201.00
COLIN BUCHANAN AND PARTNERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/03/2011	36782	£16,435.00
COLIN'S CABS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	25/03/2011	36783	£1,495.00
COLIN'S CABS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/03/2011	36784	£845.00
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	29/03/2011	36785	£593.48
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	29/03/2011	36786	£2,530.22
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	29/03/2011	36787	£740.00
COMMERCIAL HEATING AND ELECTRICAL	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Site Works	29/03/2011	36788	£2,900.00
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	29/03/2011	36789	£769.69
COMMERCIAL HEATING AND ELECTRICAL	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Site Works	29/03/2011	36790	£740.00
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	29/03/2011	36791	£898.28
COMMUNITY DEVELOPMENT FOUNDATION	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Income	Other Non Specific Govt Grants	14/03/2011	36792	£30,000.00
COMMUNITY PLAYTHINGS	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Site Works	21/03/2011	36793	£3,060.00
COMMUNITY PLAYTHINGS	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Site Works	24/03/2011	36794	£857.00
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Minor Adaptation Works	15/03/2011	36795	£2,169.20
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	15/03/2011	36796	£4,207.34
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	10/03/2011	36797	£5,026.03
COMPOUND ELECTRICAL LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	25/03/2011	36798	£7,648.57

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COMPOUND ELECTRICAL LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	02/03/2011	36799	£849.84
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Income	Nursing Home Charges	11/03/2011	36800	-£470.76
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/03/2011	36800	£2,749.57
CONNEVANS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	21/03/2011	36801	£1,017.15
CONNEVANS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	21/03/2011	36802	£1,328.27
CONNEVANS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	21/03/2011	36803	£1,297.23
CONNOLLY AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36804	£553.84
CONSENSUS SUPPORT SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36805	£9,396.72
CONTINYOU SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Subscriptions Prof Bodies	15/03/2011	36806	£1,700.00
COOKIE CABS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	09/03/2011	36807	£3,225.00
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	Children, Education & Families	Premises	Gas	17/03/2011	36808	£926.75
CORONA ENERGY RETAIL 2 LTD	Corporate and Democratic Core	Change & Improvement	Premises	Gas	02/03/2011	36809	£1,552.68
CORONA ENERGY RETAIL 2 LTD	Corporate and Democratic Core	Change & Improvement	Premises	Gas	02/03/2011	36810	£3,190.50
CORONA ENERGY RETAIL 2 LTD	Housing Services - Other	Community Well Being	Premises	Gas	02/03/2011	36811	£1,321.53
CORONA ENERGY RETAIL 2 LTD	Housing Services - Other	Community Well Being	Premises	Gas	02/03/2011	36812	£1,793.61
CORONA ENERGY RETAIL 2 LTD	Corporate and Democratic Core	Change & Improvement	Premises	Gas	02/03/2011	36813	£2,355.22
CORONA ENERGY RETAIL 2 LTD	Corporate and Democratic Core	Change & Improvement	Premises	Gas	01/03/2011	36814	£3,109.71
CORONA ENERGY RETAIL 2 LTD	Housing Services - Other	Community Well Being	Premises	Gas	01/03/2011	36815	£954.21
CORONA ENERGY RETAIL 2 LTD	Housing Services - Other	Community Well Being	Premises	Gas	01/03/2011	36816	£905.76
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	Children, Education & Families	Premises	Gas	01/03/2011	36817	£2,325.90
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	Children, Education & Families	Premises	Gas	01/03/2011	36818	£2,087.08
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	17/03/2011	36819	£690.90
CORONA ENERGY RETAIL 2 LTD	Adult Social Care	Community Well Being	Premises	Gas	01/03/2011	36820	£1,010.82
CORONA ENERGY RETAIL 2 LTD	Adult Social Care	Community Well Being	Premises	Gas	01/03/2011	36821	£1,163.60
CORONA ENERGY RETAIL 2 LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Gas	01/03/2011	36822	£855.72
CORONA ENERGY RETAIL 2 LTD	Corporate and Democratic Core	Change & Improvement	Premises	Gas	17/03/2011	36823	£2,687.24
CORONA ENERGY RETAIL 2 LTD	Housing Services - Other	Community Well Being	Premises	Gas	17/03/2011	36824	£1,563.34
CORONA ENERGY RETAIL 2 LTD	Corporate and Democratic Core	Change & Improvement	Premises	Gas	17/03/2011	36825	£2,720.10
CORONA ENERGY RETAIL 2 LTD	Housing Services - Other	Community Well Being	Premises	Gas	17/03/2011	36826	£752.84
CORONA ENERGY RETAIL 2 LTD	Housing Services - Other	Community Well Being	Premises	Gas	17/03/2011	36827	£1,453.13
CORONA ENERGY RETAIL 2 LTD	Housing Services - Other	Community Well Being	Premises	Gas	17/03/2011	36828	£1,279.00
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	Children, Education & Families	Premises	Gas	17/03/2011	36829	£1,202.08
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	Children, Education & Families	Premises	Gas	17/03/2011	36830	£2,971.09
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	Children, Education & Families	Premises	Gas	29/03/2011	36831	£643.97
CORONA ENERGY RETAIL 2 LTD	Adult Social Care	Community Well Being	Premises	Gas	17/03/2011	36832	£1,412.05
CORONA ENERGY RETAIL 2 LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Gas	17/03/2011	36833	£1,822.56
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	Children, Education & Families	Premises	Gas	17/03/2011	36834	£519.55
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Other	Community Well Being	Supplies & Services	Professional Fees	09/03/2011	36835	£1,113.05
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	09/03/2011	36836	£6,078.90
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Promotions and Publicity	09/03/2011	36837	£11,241.19

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CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Corporate Publications	09/03/2011	36837	£700.60
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/03/2011	36838	£874.62
CORPORATE DOCUMENT SERVICES LTD	Adult Social Care	Community Well Being	Supplies & Services	Promotions and Publicity	23/03/2011	36839	£935.64
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	23/03/2011	36840	£7,539.36
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/03/2011	36841	£507.00
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	30/03/2011	36842	£687.61
CORRINGHAM CARS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	24/03/2011	36843	£4,377.00
CORRINGHAM CARS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	14/03/2011	36844	£2,925.00
COSMOS ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36845	£506.32
COSMOS ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36846	£816.32
COULTER OFFICE SUPPLIES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	11/03/2011	36847	£5,067.20
COUNCIL OF ETHNIC MINORITY VOL SECT ORG	Adult Social Care	Community Well Being	Supplies & Services	Project Work	25/03/2011	36848	£28,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36849	£507.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	36850	£1,527.80
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	29/03/2011	36851	£800.00
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	30/03/2011	36852	£63,193.34
CRANFIELD UNIVERSITY	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	21/03/2011	36853	£2,268.08
CRIMINAL RECORDS BUREAU	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Hackney Carriage Vehicles	17/03/2011	36854	£936.00
CRIMINAL RECORDS BUREAU	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	08/03/2011	36855	£3,420.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	01/03/2011	36856	£1,257.80
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	08/03/2011	36857	£1,400.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	15/03/2011	36858	£1,469.60
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	24/03/2011	36859	£1,225.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	25/03/2011	36860	£945.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36861	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36862	£639.80
CULLEN PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36863	£692.32
CULLEN PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36864	£692.32
CUMMING AND RILEY	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	25/03/2011	36865	£2,507.55
CUMMING AND RILEY	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	24/03/2011	36866	£1,586.09
CVS INERNATIONAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/03/2011	36867	£530.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36868	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36869	£600.00
D BARHAM LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	01/03/2011	36870	£1,440.00
D BARHAM LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	30/03/2011	36871	£970.00

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REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	10/03/2011	36872	£599.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	10/03/2011	36873	£594.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	36874	£558.40
D E P CLEARANCE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	22/03/2011	36875	£2,400.00
D G C LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	04/03/2011	36876	£1,200.00
D H E PROFESSIONAL LTD	Adult Social Care	Community Well Being	Supplies & Services	Project Work	30/03/2011	36877	£2,460.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36878	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36879	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36880	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36881	£639.80
D L F FURNITURE	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Furniture Replacement	22/03/2011	36882	£4,586.00
D L F FURNITURE	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Furniture Replacement	25/03/2011	36883	£1,540.00
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36884	£32,905.41
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36885	£32,236.01
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	09/03/2011	36886	£565.00
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	09/03/2011	36887	£565.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36888	£504.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36889	£560.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36890	£990.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36891	£990.92
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	01/03/2011	36892	£1,561.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	15/03/2011	36893	£1,561.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	28/03/2011	36894	£1,561.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Equipment	01/03/2011	36895	£609.96
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/03/2011	36896	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36897	£1,167.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36898	£1,167.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/03/2011	36899	£600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36900	£842.47
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	21/03/2011	36901	£5,165.68
DAB LIFT AND ELECTRICAL SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	21/03/2011	36902	£26.75
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Building Maintenance Planned	21/03/2011	36902	£26.75
DAB LIFT AND ELECTRICAL SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	21/03/2011	36902	£53.50
DAB LIFT AND ELECTRICAL SERVICES LTD	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	21/03/2011	36902	£26.75
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	21/03/2011	36902	£901.44
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	29/03/2011	36903	£4,492.80

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DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	23/03/2011	36904	£990.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	21/03/2011	36905	£741.40
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	15/03/2011	36906	£3,217.05
DAB LIFT AND ELECTRICAL SERVICES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2011	36907	£31,980.11
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/03/2011	36908	£825.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36909	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36910	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	36911	£3,529.01
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	36912	£969.68
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	24/03/2011	36913	£1,600.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	16/03/2011	36914	£605.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36915	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36916	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36917	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36918	£553.84
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	09/03/2011	36919	£3,300.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	09/03/2011	36920	£2,658.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	09/03/2011	36921	£4,620.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	29/03/2011	36922	£3,510.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	36923	£1,396.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	36924	£614.24
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	21/03/2011	36925	£914.40
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	24/03/2011	36926	£850.00
DAVIES SPORTS	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	29/03/2011	36927	£624.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36928	£593.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36929	£596.87
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	36930	£670.08
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/03/2011	36931	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36932	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36933	£692.32
DELAP AND WALLER ECOCO LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/03/2011	36934	£1,980.79
DENEHOLM OUT OF SCHOOL CLUB	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	15/03/2011	36935	£1,500.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	28/03/2011	36936	£850.00
DIGOZ PROPERTY & BUSINESS SOLUTIONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36937	£1,749.92
DIGOZ PROPERTY & BUSINESS SOLUTIONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36938	£2,348.44
DISABLED GO	Adult Social Care	Community Well Being	Supplies & Services	Project Work	28/03/2011	36939	£6,800.00
DIVERSE CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/03/2011	36940	£3,650.08
DIVERSE CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/03/2011	36941	£4,041.16

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36942	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36943	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36944	£505.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36945	£506.32
DONRONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36946	£4,843.16
DONRONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/03/2011	36947	£800.61
DONRONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36948	£4,017.62
DONYLAND LODGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	16/03/2011	36949	£22,045.43
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	36950	£977.20
DORMA UK LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Building Maintenance Day To Day	14/03/2011	36951	£674.11
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	36952	£837.60
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	21/03/2011	36953	£777.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36954	£1,066.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36955	£1,066.72
REDACTED	Adult Social Care	Community Well Being	Employees	Foster Care Training	02/03/2011	36956	£820.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	09/03/2011	36957	£1,500.00
DRAGON SERVICES	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	09/03/2011	36958	£705.00
DRAGON SERVICES	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Site Works	29/03/2011	36959	£3,186.80
DRAGON SERVICES	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	24/03/2011	36960	£971.00
DRAINFIX PIPELINE SOLUTIONS LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	29/03/2011	36961	£650.00
DUFFRYN FFRWD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	36962	£1,576.12
DUFFRYN FFRWD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/03/2011	36963	£1,576.12
DUNMILL INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	36964	£600.00
DUNMILL INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	36965	£600.00
DURHAM UNIVERSITY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	08/03/2011	36966	£625.50
DURHAM UNIVERSITY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	08/03/2011	36967	£606.78
DURHAM UNIVERSITY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	08/03/2011	36968	£569.34
DURHAM UNIVERSITY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	08/03/2011	36969	£597.42
DURHAM UNIVERSITY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	08/03/2011	36970	£592.74
DURHAM UNIVERSITY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	08/03/2011	36971	£744.84
DURHAM UNIVERSITY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	08/03/2011	36972	£606.33
DURHAM UNIVERSITY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	08/03/2011	36973	£606.33
DURHAM UNIVERSITY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	08/03/2011	36974	£606.33
DURHAM UNIVERSITY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	08/03/2011	36975	£580.81
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	36976	£1,269.11
E ON SUSTAINABLE ENERGY	Children's and Education Services	Children, Education & Families	Premises	Gas	17/03/2011	36977	£1,074.34
E ON SUSTAINABLE ENERGY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Gas	21/03/2011	36978	£1,497.93
E ON SUSTAINABLE ENERGY	Adult Social Care	Community Well Being	Premises	Electricity	25/03/2011	36979	£833.68
E ON UK PLC	Corporate and Democratic Core	Change & Improvement	Premises	Gas	04/03/2011	36980	£930.29
E ON UK PLC	Children's and Education Services	Children, Education & Families	Premises	Gas	04/03/2011	36981	£593.00

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E ON UK PLC	Housing Services - Other	Community Well Being	Premises	Gas	04/03/2011	36982	£841.76
E ON UK PLC	Housing Services - Other	Community Well Being	Premises	Gas	04/03/2011	36983	£992.68
E ON UK PLC	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Gas	08/03/2011	36984	£1,731.19
E ON UK PLC	Housing Services - Other	Community Well Being	Premises	Electricity	01/03/2011	36985	£1,136.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	36986	£502.12
EAST OF ENGLAND LGA	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Subscriptions Other	25/03/2011	36987	£23,815.00
EAST OF ENGLAND TRADING STANDARD ASS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Subscriptions Other	15/03/2011	36988	£6,500.00
EAST THAMES GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	36989	£7,311.34
EAST THURROCK KIDS CLUB LTD	Capital Expenditure	Education Children and Families	Other Capital Expenditure	Early Years Providers Grant	03/03/2011	36990	£3,287.24
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/03/2011	36991	£598.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/03/2011	36992	£660.25
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	15/03/2011	36993	£31.16
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/03/2011	36993	£1,921.76
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/03/2011	36993	£468.92
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/03/2011	36994	£1,064.49
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	15/03/2011	36994	£313.98
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/03/2011	36995	£2,491.88
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/03/2011	36996	£3,011.57
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	25/03/2011	36997	£74.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	25/03/2011	36997	£841.88
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	25/03/2011	36997	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/03/2011	36998	£465.34
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	09/03/2011	36998	£129.64
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	09/03/2011	36999	£1,262.51
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/03/2011	37000	£3,952.83
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/03/2011	37001	£578.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/03/2011	37002	£1,497.60
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/03/2011	37003	£369.28
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	01/03/2011	37003	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	01/03/2011	37003	£181.05
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	15/03/2011	37004	£122.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/03/2011	37004	£553.44
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	15/03/2011	37005	£392.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	15/03/2011	37005	£107.24
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	15/03/2011	37005	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/03/2011	37005	£194.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/03/2011	37006	£1,696.60
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	01/03/2011	37006	£103.74
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/03/2011	37007	£2,205.36
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/03/2011	37008	£44.46

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ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/03/2011	37008	£736.06
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/03/2011	37009	£496.90
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	09/03/2011	37009	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/03/2011	37010	£656.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/03/2011	37011	£40.51
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	15/03/2011	37011	£479.93
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/03/2011	37012	£3,184.88
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/03/2011	37013	£558.21
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/03/2011	37014	£2,949.60
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/03/2011	37015	£1,361.52
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/03/2011	37016	£1,361.52
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/03/2011	37017	£1,361.52
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/03/2011	37018	£1,470.20
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/03/2011	37019	£1,470.20
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/03/2011	37020	£1,410.92
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/03/2011	37021	£1,662.31
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	15/03/2011	37021	£201.26
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/03/2011	37022	£206.83
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	29/03/2011	37022	£554.55
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	29/03/2011	37022	£1,027.47
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	15/03/2011	37023	£541.62
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	25/03/2011	37024	£4,737.87
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/03/2011	37025	£1,652.04
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/03/2011	37026	£1,618.92
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/03/2011	37027	£1,778.72
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/03/2011	37028	£1,628.01
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	21/03/2011	37029	£1,361.37
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	21/03/2011	37030	£1,144.90
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	21/03/2011	37031	£5,537.04
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	21/03/2011	37032	£6,808.81
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/03/2011	37033	£1,410.91
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/03/2011	37034	£1,361.51
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/03/2011	37035	£1,648.55

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ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/03/2011	37036	£1,450.43
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	29/03/2011	37037	£747.89
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/03/2011	37037	£1,071.74
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/03/2011	37038	£42.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/03/2011	37038	£966.34
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	21/03/2011	37038	£129.65
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/03/2011	37039	£532.64
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/03/2011	37039	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	29/03/2011	37040	£44.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/03/2011	37040	£612.57
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	29/03/2011	37040	£44.46
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/03/2011	37041	£1,307.69
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/03/2011	37042	£1,828.57
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/03/2011	37043	£1,535.45
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/03/2011	37044	£1,523.07
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2011	37045	£4,524.42
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2011	37046	£1,489.69
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	22/03/2011	37047	£3,285.04
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	22/03/2011	37048	£1,228.38
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	22/03/2011	37049	£6,147.64
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	22/03/2011	37050	£5,939.40
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	29/03/2011	37051	£44.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/03/2011	37051	£533.54
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/03/2011	37052	£4,143.04
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/03/2011	37053	£741.01
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/03/2011	37054	£3,427.42
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/03/2011	37055	£541.31
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	29/03/2011	37055	£129.64
ECONOGAS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	29/03/2011	37055	£74.82
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/03/2011	37056	£3,470.22
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/03/2011	37057	£3,470.22
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2011	37058	£4,232.75
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2011	37059	£4,232.75
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2011	37060	£4,145.78
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2011	37061	£4,331.56

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ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2011	37062	£1,454.38
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	29/03/2011	37063	£8,763.29
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	29/03/2011	37064	£1,723.47
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	29/03/2011	37065	£10,482.71
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	30/03/2011	37066	£2,033.90
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	29/03/2011	37067	£9,440.18
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	30/03/2011	37068	£88.92
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	30/03/2011	37068	£44.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	30/03/2011	37068	£617.53
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	30/03/2011	37069	£44.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	30/03/2011	37069	£617.51
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	30/03/2011	37070	£262.61
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	30/03/2011	37070	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	30/03/2011	37070	£450.35
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2011	37071	£1,965.43
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2011	37072	£4,143.04
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2011	37073	£4,143.04
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2011	37074	£4,143.04
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2011	37075	£4,143.04
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2011	37076	£4,143.04
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2011	37077	£4,143.04
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2011	37078	£4,143.04
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2011	37079	£4,143.04
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2011	37080	£4,143.04
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	30/03/2011	37081	£3,919.90
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	30/03/2011	37082	£4,413.53
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/03/2011	37083	£25,396.85
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	15/03/2011	37084	£29,263.48
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/03/2011	37085	£7,647.93
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/03/2011	37086	£1,404.98
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	02/03/2011	37087	£814.02
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	10/03/2011	37088	£848.41
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	10/03/2011	37089	£1,540.50
EDEN HEALTH CARE SERVICES UK LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	11/03/2011	37090	£3,384.24
EDF ENERGY	Children's and Education Services	Children, Education & Families	Premises	Gas	24/03/2011	37091	£920.18

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EDS MINIBUS AND COACH HIRE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/03/2011	37092	£6,163.00
EDS MINIBUS AND COACH HIRE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	24/03/2011	37093	£10,891.00
EDUCATIONCITY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	11/03/2011	37094	£900.00
EDWARD CLARKE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37095	£737.97
EDWARD CLARKE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37096	£738.48
EGBERT TAYLOR AND CO LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	31/03/2011	37097	£5,781.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37098	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37099	£600.00
ELEPHANT KIOSKS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/03/2011	37100	£1,200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37101	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37102	£761.55
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	21/03/2011	37103	£731.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37104	£1,335.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/03/2011	37105	£913.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37106	£1,794.69
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	02/03/2011	37107	£4,130.97
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perseve Rights	02/03/2011	37107	-£315.09
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	02/03/2011	37108	£4,703.36
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perseve Rights	02/03/2011	37108	-£315.09
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perseve Rights	02/03/2011	37109	-£315.09
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	02/03/2011	37109	£2,582.48
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	02/03/2011	37110	£594.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	37111	£914.40
EMERGENCY PLANNING COLLEGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Seminars And Courses	29/03/2011	37112	£2,760.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37113	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37114	£506.32
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/03/2011	37115	£4,359.01
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/03/2011	37116	£4,826.04
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37117	£4,359.01
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/03/2011	37118	£4,826.04
ENFIELD COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	16/03/2011	37119	£7,410.00
ENGLISH CHURCHES HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37120	£3,160.36
ENGLISH CHURCHES HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37121	£2,960.56
ENSIGN BUS COMPANY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	10/03/2011	37122	£2,280.00
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	09/03/2011	37123	£26,690.52
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/03/2011	37123	£416.66
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	09/03/2011	37124	£42,554.70
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	25/03/2011	37125	£30,657.92
ENVIRO TECHNOLOGY SERVICES PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Air Quality Monitoring	10/03/2011	37126	£876.36

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ENVIRONMENTAL PROTECTION UK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Subscriptions Other	22/03/2011	37127	£685.00
ENVIRONMENTAL RESOURCE MANAGEMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	24/03/2011	37128	£1,353.94
ESSEX AND SUFFOLK WATER	Housing Services - Other	Community Well Being	Premises	Water Charges	09/03/2011	37129	£1,043.79
ESSEX AND SUFFOLK WATER	Housing Services - Other	Community Well Being	Premises	Water Charges	24/03/2011	37130	£606.93
ESSEX AND SUFFOLK WATER	Housing Services - Other	Community Well Being	Premises	Water Charges	09/03/2011	37131	£1,321.80
ESSEX AND SUFFOLK WATER	Adult Social Care	Community Well Being	Premises	Water Charges	24/03/2011	37132	£1,656.20
ESSEX AND SUFFOLK WATER	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/03/2011	37133	£708.64
ESSEX ARB	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	03/03/2011	37134	£1,490.00
ESSEX ARB	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	29/03/2011	37135	£8,030.00
ESSEX ARB	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	30/03/2011	37136	£2,725.00
ESSEX BUSES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	11/03/2011	37137	£23,727.08
ESSEX CLERKS ASSOCIATION	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	04/03/2011	37138	£810.00
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	37139	£5,051.52
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	16/03/2011	37140	£2,481.20
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Enhanced Pensions	28/03/2011	37141	£35,868.75
ESSEX COUNTY COUNCIL	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	30/03/2011	37142	£2,500.00
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Supplies & Services	Education Visits	17/03/2011	37143	£1,000.00
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Basic Salary	22/03/2011	37144	£16,391.00
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	22/03/2011	37145	£733.75
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	18/03/2011	37146	£2,391.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	30/03/2011	37147	£3,000.00
ESSEX COUNTY COUNCIL	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	31/03/2011	37148	£24,913.16
ESSEX COUNTY COUNCIL	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	31/03/2011	37149	£34,633.05
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	24/03/2011	37150	£2,332.80
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	25/03/2011	37151	£13,395.73
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	18/03/2011	37152	£3,731.91
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Employees	Superannuation	18/03/2011	37152	£386,235.62
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Superannuation	25/03/2011	37153	£16,757.00
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	25/03/2011	37154	£43,136.26
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	25/03/2011	37155	£3,161.79
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	25/03/2011	37156	£16,690.99
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	25/03/2011	37157	£70,340.66
ESSEX COUNTY COUNCIL	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	10/03/2011	37158	£10,095.00
ESSEX GROUNDWORKS SUPPLIES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	14/03/2011	37159	£675.00
ESSEX POLICE AUTHORITY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	29/03/2011	37160	£53,400.00
ESSEX POLICE AUTHORITY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	24/03/2011	37161	£53,400.00
ESSEX PROBATION BOARD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Project Work	11/03/2011	37162	£16,681.00

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ESSEX PROBATION BOARD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Project Work	11/03/2011	37163	£3,080.00
ESSEX WILDLIFE TRUST LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	08/03/2011	37164	£2,000.00
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37165	£55,756.44
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/03/2011	37166	£1,326.82
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/03/2011	37167	£525.78
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37168	£58,611.05
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/03/2011	37169	£7,170.79
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/03/2011	37170	£5,527.03
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	17/03/2011	37170	£1,643.76
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/03/2011	37171	£7,170.79
ETHELBERT CHILDRENS SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	11/03/2011	37172	£12,180.52
EUROGRAPHICS	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	02/03/2011	37173	£1,589.01
EUROGRAPHICS	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	24/03/2011	37174	£539.70
EUROGRAPHICS	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	31/03/2011	37175	£605.00
EUROVIA INFRASTRUCTURE LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	29/03/2011	37176	£48,336.98
EUROVIA INFRASTRUCTURE LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	29/03/2011	37177	£32,923.05
EUROVIA INFRASTRUCTURE LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	29/03/2011	37178	£33,350.61
EUROVIA INFRASTRUCTURE LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	29/03/2011	37179	£26,004.17
EUROVIA INFRASTRUCTURE LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	29/03/2011	37180	£35,007.54
EUROVIA INFRASTRUCTURE LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	29/03/2011	37181	£22,797.07
EUROVIA INFRASTRUCTURE LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	29/03/2011	37182	£38,431.15
EUROVIA INFRASTRUCTURE LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	29/03/2011	37183	£17,619.30
EUROVIA INFRASTRUCTURE LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	29/03/2011	37184	£14,971.48
EVENT MARKETING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Premises	Service Charges	08/03/2011	37185	£695.80
EXPERIAN LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	25/03/2011	37186	£2,503.90
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Subscriptions Other	23/03/2011	37187	£975.00
EXPERIAN LTD	Housing Services - Other	Community Well Being	Supplies & Services	Professional Fees	25/03/2011	37188	£975.00
EXPERTSINPROPERTY	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/03/2011	37189	£560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37190	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37191	£791.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37192	£791.16

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FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37193	£60,938.56
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/03/2011	37194	£5,097.94
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/03/2011	37195	£1,106.57
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/03/2011	37196	£527.68
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/03/2011	37197	£1,874.74
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37198	£66,429.84
FAMILY MOSAIC	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	22/03/2011	37199	£1,812.00
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	37200	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	37201	£6,192.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	37202	£4,538.12
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	37203	£6,188.39
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	37204	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	37205	£5,856.38
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	37206	£7,120.84
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	37207	£4,559.32
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	37208	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	37209	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	37210	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	37211	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	37212	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	37213	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	37214	£4,418.13
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/03/2011	37215	£7,960.99
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/03/2011	37216	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	37217	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	37218	£4,748.88
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	37219	£3,648.42
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	37220	£4,917.34
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	37221	£3,648.42
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	37222	£4,912.87

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FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	25/03/2011	37223	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	25/03/2011	37224	£1,614.64
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	25/03/2011	37225	£1,658.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	25/03/2011	37226	£1,297.83
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	25/03/2011	37227	£1,658.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	25/03/2011	37228	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	25/03/2011	37229	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	25/03/2011	37230	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	25/03/2011	37231	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	25/03/2011	37232	£1,639.82
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	25/03/2011	37233	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	25/03/2011	37234	£1,277.48
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	25/03/2011	37234	£-315.09
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	25/03/2011	37235	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	25/03/2011	37236	£1,255.41
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	18/03/2011	37237	£48,950.36
FAREWAYS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/03/2011	37238	£930.45
FAREWAYS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	24/03/2011	37239	£1,426.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	04/03/2011	37240	£16,990.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	04/03/2011	37241	£2,260.20
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	37242	£1,696.32
FINDEL EDUCATION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Site Works	30/03/2011	37243	£5,282.42
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Digital TV	15/03/2011	37244	£2,147.00
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	10/03/2011	37245	£731.86
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	10/03/2011	37245	£95.30
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/03/2011	37246	£772.96
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	09/03/2011	37246	£81.00
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Communal Lighting	29/03/2011	37247	£550.00
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	29/03/2011	37247	£321.27
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/03/2011	37247	£66.30
FIRST CALL CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	17/03/2011	37248	£1,426.40
FIRST CALL CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	31/03/2011	37249	£1,248.10
FIRST CAPITAL EAST	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	14/03/2011	37250	£2,536.65
FIRST CAPITAL EAST	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	14/03/2011	37251	£4,422.60
FIRST CAPITAL EAST	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	14/03/2011	37252	£2,391.00
FIRST CAPITAL EAST	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	14/03/2011	37253	£2,496.00
FIRST CAPITAL EAST	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	14/03/2011	37254	£2,736.00
FIRST CAPITAL EAST	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	25/03/2011	37255	£3,889.53

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FIRST CAPITAL EAST	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	25/03/2011	37256	£3,827.20
FIRST CAPITAL EAST	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	25/03/2011	37257	£3,666.20
FIRST CAPITAL EAST	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	25/03/2011	37258	£7,265.70
FIRST CAPITAL EAST	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	25/03/2011	37259	£4,195.20
FIRST IN SERVICE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	16/03/2011	37260	£3,313.28
FIRST IN SERVICE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	16/03/2011	37261	£3,420.28
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	03/03/2011	37262	£809.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/03/2011	37263	£3,042.02
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	01/03/2011	37264	£915.27
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	01/03/2011	37265	£1,120.36
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/03/2011	37266	£1,957.35
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/03/2011	37267	£3,331.79
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	08/03/2011	37268	£979.02
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	07/03/2011	37269	£1,470.38
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/03/2011	37270	£1,184.57
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/03/2011	37271	£3,309.99
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/03/2011	37272	£809.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	15/03/2011	37273	£848.57
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	14/03/2011	37274	£1,470.38
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/03/2011	37275	£2,512.75
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/03/2011	37276	£2,959.97
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	15/03/2011	37277	£809.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	22/03/2011	37278	£850.35
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	29/03/2011	37279	£1,470.38
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/03/2011	37280	£2,106.45
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/03/2011	37281	£4,260.78
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	23/03/2011	37282	£809.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	29/03/2011	37283	£1,403.50
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/03/2011	37284	£1,619.26
FIVE STAR SWING	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	21/03/2011	37285	£613.94
FOCUS MEDIA UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising Non Staff	21/03/2011	37286	£850.00
FOLEY HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/03/2011	37287	£2,226.16
FOLEY HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	29/03/2011	37287	-£284.60
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	11/03/2011	37288	£14,786.27
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	11/03/2011	37289	£14,047.05
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	17/03/2011	37290	£2,499.12
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	17/03/2011	37290	-£857.64
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	11/03/2011	37291	-£949.53
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/03/2011	37291	£2,766.88
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/03/2011	37292	£3,179.08

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FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/03/2011	37293	£3,441.17
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/03/2011	37294	£3,179.08
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	29/03/2011	37295	£3,988.00
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	29/03/2011	37296	£3,988.00
FOSTERING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	21/03/2011	37297	£3,210.48
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37298	£1,983.78
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37299	£1,983.78
FOXTEL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Digital TV	29/03/2011	37300	£7,436.00
FRAMEWORK BUILDING SYSTEMS LTD IN LIQUIDATION	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	24/03/2011	37301	£4,284.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37302	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37303	£646.16
FRIENDS THERAPEUTIC COMMUNITY TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	37304	£12,043.19
G AND S SMIRTHWAITE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	08/03/2011	37305	£768.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	16/03/2011	37306	£1,000.00
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/03/2011	37307	£2,128.47
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	31/03/2011	37308	£2,181.66
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	31/03/2011	37309	£2,113.20
G B SPORT AND LEISURE	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	04/03/2011	37310	£1,367.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37311	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37312	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37313	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37314	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37315	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37316	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37317	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37318	£2,484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37319	£2,484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37320	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37321	£646.16
G L JONES PLAYGROUNDS	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	30/03/2011	37322	£9,146.00
G L JONES PLAYGROUNDS	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	30/03/2011	37323	£8,572.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37324	£1,205.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37325	£1,065.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37326	£807.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37327	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37328	£600.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Minor Adaptation Works	30/03/2011	37329	£640.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	30/03/2011	37330	£3,800.55

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G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/03/2011	37331	£2,730.00
G T K WINDOWS	Adult Social Care	Community Well Being	Transport	Parking Fees	29/03/2011	37332	£540.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/03/2011	37333	£3,430.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/03/2011	37334	£1,195.00
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	22/03/2011	37335	£74,181.00
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	04/03/2011	37336	£12,000.00
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/03/2011	37337	£12,000.00
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	28/03/2011	37338	£5,000.00
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/03/2011	37338	£5,000.00
GALLEON CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/03/2011	37339	£2,359.01
GALT EDUCATIONAL AND PRE SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	17/03/2011	37340	£615.09
GALT EDUCATIONAL AND PRE SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	17/03/2011	37341	£694.95
GALT EDUCATIONAL AND PRE SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	17/03/2011	37342	£689.60
GALT EDUCATIONAL AND PRE SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	24/03/2011	37343	£555.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37344	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37345	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	37346	£1,563.52
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/03/2011	37347	£1,425.00
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/03/2011	37348	£975.00
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/03/2011	37349	£1,275.00
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/03/2011	37350	£2,250.00
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Third Party Payments	MAGS Panel	28/03/2011	37351	£1,000.00
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/03/2011	37352	£975.00
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/03/2011	37353	£975.00
GATEWAY ENERGY ASSESSORS	Housing Services - Other	Community Well Being	Premises	Energy Performance Certificates	09/03/2011	37354	£2,840.00
GATEWAY ENERGY ASSESSORS	Housing Services - Other	Community Well Being	Premises	Energy Performance Certificates	29/03/2011	37355	£2,120.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	37356	£1,508.76
GE CAPITAL TLS LTD	Highways and Transport Services	Sustainable Communities	Transport	Contract Hire Vehicles	07/03/2011	37357	£2,659.28
GE CAPITAL TLS LTD	Highways and Transport Services	Sustainable Communities	Transport	Contract Hire Vehicles	28/03/2011	37358	£1,624.34
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	07/03/2011	37359	£2,072.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	07/03/2011	37360	£869.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	07/03/2011	37361	£1,090.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	37362	£2,240.28
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	37363	£548.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Volunteers Travel and Subsistence	28/03/2011	37364	£502.61

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GIANTS ACADEMY	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	04/03/2011	37365	£900.00
GIANTS ACADEMY	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	04/03/2011	37366	£950.00
GIFFARDS JUNIOR SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	18/03/2011	37367	£66,762.00
GIFFORDS HOUSE CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/03/2011	37368	£2,687.83
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	24/03/2011	37369	£1,250.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	01/03/2011	37370	£2,197.65
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/03/2011	37371	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37372	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37373	£646.16
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	37374	£3,224.22
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	02/03/2011	37374	-£315.09
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37375	£3,380.40
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37376	£3,380.40
GO2 MINIBUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/03/2011	37377	£4,970.00
GO2 MINIBUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	24/03/2011	37378	£8,165.00
REDACTED	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	03/03/2011	37379	£672.50
GOLD CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37380	£2,006.63
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	16/03/2011	37381	£910.00
GOWER DAWES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37382	£3,426.24
GOWER DAWES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37383	£2,780.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37384	£746.84
REDACTED	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	18/03/2011	37385	£1,450.00
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Joint Finance	14/03/2011	37386	£1,622.50
REDACTED	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	15/03/2011	37387	£1,139.60
REDACTED	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	15/03/2011	37388	£687.60
GRAINGER RES MAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37389	£839.12
GRAINGER RES MAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37390	£839.12
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	37391	£4,303.91
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	02/03/2011	37391	-£315.09
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	02/03/2011	37392	-£315.09
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	37392	£3,238.61
GRANGE POTTERS BAR PRIORY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	37393	£5,425.00
GRANT ALLEN ESTATE AGENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37394	£646.16
GRANT ALLEN ESTATE AGENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37395	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	37396	£537.96
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	25/03/2011	37397	£118.10

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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	25/03/2011	37397	£1,535.30
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37398	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37399	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37400	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/03/2011	37401	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/03/2011	37402	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37403	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37404	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37405	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/03/2011	37406	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37407	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/03/2011	37408	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/03/2011	37409	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37410	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37411	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37412	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37413	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37414	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37415	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37416	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37417	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37418	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37419	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37420	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37421	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37422	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37423	£1,850.24

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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	11/03/2011	37424	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37425	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37426	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37427	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37428	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37429	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37430	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37431	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37432	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37433	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37434	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37435	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37436	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37437	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/03/2011	37438	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/03/2011	37439	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37440	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37441	£3,209.94
GRAYS BLINDS	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	25/03/2011	37442	£3,390.00
GRAYS BLINDS	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	11/03/2011	37443	£1,547.00
GRAYS CONVENT HIGH SCHOOL	Children's and Education Services	Children, Education & Families	Employees	Employee Libel	07/03/2011	37444	£3,788.00
GRAYS ENGINEERING CONTRACTOR	Housing Services - Other	Community Well Being	Premises	Garage Sites	15/03/2011	37445	£1,030.00
GRAYS OFFICE SUPPLIES	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Printing	14/03/2011	37446	£609.90
GRAYS OFFICE SUPPLIES	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Stationery	14/03/2011	37447	£548.11
GRAYS OFFICE SUPPLIES	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	22/03/2011	37448	£611.50
GRAYS OFFICE SUPPLIES	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	22/03/2011	37449	£632.50
GRAYS OFFICE SUPPLIES	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	22/03/2011	37450	£511.18
GRAYS OFFICE SUPPLIES	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Stationery	22/03/2011	37451	£585.05
GRAYS SCHOOL AND MEDIA ART COLLEGE	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	11/03/2011	37452	£2,000.00
GRAYS SCHOOL AND MEDIA ART COLLEGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	11/03/2011	37453	£3,703.00
GREATBATCH LIMITED	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Corporate Publications	30/03/2011	37454	£4,249.57

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GREATER LONDON FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	21/03/2011	37455	£2,936.00
GREATER LONDON FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	21/03/2011	37456	£3,250.57
GREEN ALCHEMY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	30/03/2011	37457	£2,500.00
GREEN ALCHEMY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	30/03/2011	37458	£5,000.00
GREENWICH COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Postage	22/03/2011	37459	£1,260.00
GREHAN CONTRACTORS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	14/03/2011	37460	£210,391.91
GREHAN CONTRACTORS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	22/03/2011	37461	£259,873.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37462	£1,695.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/03/2011	37463	£1,415.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/03/2011	37464	£737.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37465	£1,666.34
GROUNDWORK SOUTH ESSEX	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	17/03/2011	37466	£12,757.50
GROUNDWORK SOUTH ESSEX	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	30/03/2011	37467	£7,200.00
GROUNDWORK SOUTH ESSEX	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	30/03/2011	37468	£22,800.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37469	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37470	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37471	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37472	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/03/2011	37473	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37474	£590.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37475	£590.76
H E C RESOURCES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	18/03/2011	37476	£550.00
H E C RESOURCES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	18/03/2011	37477	£550.00
H E C RESOURCES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	18/03/2011	37478	£550.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37479	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37480	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37481	£514.62
H M C S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	31/03/2011	37482	£790.00
H M C S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	15/03/2011	37483	£1,233.00
H M C S	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	22/03/2011	37484	£1,100.00
H Q N LTD	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	28/03/2011	37485	£4,264.20
H V R PROPERTIES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37486	£639.80
H V R PROPERTIES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37487	£647.81
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	23/03/2011	37488	£989.88
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	02/03/2011	37489	£2,805.30
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	22/03/2011	37490	£2,488.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	02/03/2011	37491	£4,099.50
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	22/03/2011	37492	£3,221.02
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	22/03/2011	37493	£4,099.50

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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	Site Works	22/03/2011	37494	£2,488.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	22/03/2011	37495	£2,492.80
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/03/2011	37496	£8,387.00
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	15/03/2011	37497	£4,540.00
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	15/03/2011	37498	£1,290.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	22/03/2011	37499	£4,099.50
H W WILSON LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	21/03/2011	37500	£3,235.00
H W WILSON LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	21/03/2011	37501	£1,700.00
H W WILSON LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	15/03/2011	37502	£2,859.63
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2011	37503	£31,909.26
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2011	37504	£2,983.66
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2011	37505	£7,848.30
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2011	37506	£5,155.96
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/03/2011	37507	£749.00
H W WILSON LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	15/03/2011	37508	£996.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/03/2011	37509	£981.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2011	37510	£9,097.34
H W WILSON LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	23/03/2011	37511	£9,042.85
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	22/03/2011	37512	£4,099.50
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	22/03/2011	37513	£2,488.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/03/2011	37514	£15,434.62
H W WILSON LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	21/03/2011	37515	£3,530.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2011	37516	£2,186.00
H W WILSON LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	29/03/2011	37517	£2,323.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	23/03/2011	37518	£612.70
HAILSTONE TRAVEL LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	09/03/2011	37519	£6,583.50
HAILSTONE TRAVEL LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	24/03/2011	37520	£10,094.70
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	24/03/2011	37521	£618.50
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	24/03/2011	37522	£1,205.44
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	24/03/2011	37523	£904.08
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	02/03/2011	37524	£1,205.44
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	02/03/2011	37525	£602.72

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HARTIC LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37526	£1,060.00
HARTIC LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37527	£1,060.00
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	08/03/2011	37528	£4,921.68
HASSENBROOK SCHOOL	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	01/03/2011	37529	£501.18
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Employees	Retirement Awards	14/03/2011	37530	£3,318.90
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	31/03/2011	37531	£1,181.18
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37532	£1,948.04
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	11/03/2011	37533	-£545.51
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37533	£1,821.56
HAVERING COLLEGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	17/03/2011	37534	£4,000.00
HAWKHURST INVESTMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37535	£1,684.60
HAWKHURST INVESTMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37536	£1,684.60
HAWKWELL ALARMS LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	15/03/2011	37537	£1,335.55
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	28/03/2011	37538	£1,900.00
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	28/03/2011	37539	£1,900.00
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	28/03/2011	37540	£1,900.00
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	28/03/2011	37541	£1,900.00
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	28/03/2011	37542	£1,900.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	37543	£8,181.03
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	15/03/2011	37544	£2,970.11
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	15/03/2011	37545	£725.91
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	24/03/2011	37546	£53,013.43
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	24/03/2011	37547	£1,329.25
HEADSTART DAY AND AFTER SCH CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	16/03/2011	37548	£1,428.00
HEADSTART DAY AND AFTER SCH CARE	Capital Expenditure	Education Children and Families	Other Capital Expenditure	Early Years Providers Grant	07/03/2011	37549	£953.91
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/03/2011	37550	£2,827.91
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	17/03/2011	37551	£2,838.36
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/03/2011	37552	£3,819.73
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/03/2011	37553	£3,456.19
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/03/2011	37554	£2,778.71
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/03/2011	37555	£3,258.90
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/03/2011	37556	£2,921.75
HEARTWOOD CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37557	£507.68
HEARTWOOD CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37558	£507.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	37559	£1,371.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/03/2011	37560	£6,243.45
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/03/2011	37561	£4,360.58
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/03/2011	37562	£5,908.72
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/03/2011	37563	£4,016.79
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/03/2011	37564	£2,444.94
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/03/2011	37565	£11,685.00
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/03/2011	37566	£12,445.00
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/03/2011	37567	£11,282.74
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/03/2011	37568	£1,287.53
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/03/2011	37569	£4,750.00
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/03/2011	37570	£871.00
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/03/2011	37571	£4,186.50
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	22/03/2011	37572	£52,840.79
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/03/2011	37573	£15,623.04
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/03/2011	37574	£5,555.64
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/03/2011	37575	£15,387.45
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/03/2011	37576	£5,715.35
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/03/2011	37577	£4,971.31
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/03/2011	37578	£11,033.97
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/03/2011	37579	£7,735.29
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/03/2011	37580	£13,411.06
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/03/2011	37581	£1,868.84
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/03/2011	37582	£14,404.39
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/03/2011	37583	£64,279.30
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/03/2011	37584	£8,024.26
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/03/2011	37585	£38,183.45
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	25/03/2011	37586	£7,191.50
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	25/03/2011	37587	£12,458.73
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	25/03/2011	37588	£1,995.00
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	25/03/2011	37589	£13,231.52
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	25/03/2011	37590	£3,040.03
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	25/03/2011	37591	£127,240.91
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	25/03/2011	37592	£44,492.52
HENSHAWS	Adult Social Care	Community Well Being	Income	Perseve Rights	02/03/2011	37593	-£279.60
HENSHAWS	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	02/03/2011	37593	£2,904.64
HER MAJESTY'S COURTS SERVICE	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	23/03/2011	37594	£790.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Legal Fees	24/03/2011	37595	£1,675.00
HERTS AND ESSEX SITE INVESTIGATIONS	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	07/03/2011	37596	£2,825.00
HERTS AND ESSEX SITE INVESTIGATIONS	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	07/03/2011	37597	£2,915.00
HI WAY SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	02/03/2011	37598	£631.46
HI WAY SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	25/03/2011	37599	£1,242.18
HILL ROM LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	07/03/2011	37600	£1,900.00
HILLS DRINKS DISTRIBUTORS PLC	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Provisions Drink	29/03/2011	37601	£597.43

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HILLS DRINKS DISTRIBUTORS PLC	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Provisions Drink	31/03/2011	37602	£511.97
HILLS DRINKS DISTRIBUTORS PLC	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Provisions Drink	21/03/2011	37603	£548.52
HILLS DRINKS DISTRIBUTORS PLC	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Provisions Drink	21/03/2011	37604	£520.88
HILLS DRINKS DISTRIBUTORS PLC	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Provisions Drink	29/03/2011	37605	£539.38
HITACHI CAPITAL COM VEHICLE SER	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	04/03/2011	37606	£1,555.38
HM COURTS SERVICE	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	23/03/2011	37607	£6,320.00
HOCKLEY TRANSPORT	Housing Services - Other	Community Well Being	Supplies & Services	Professional Fees	31/03/2011	37608	£1,526.00
HOCKLEY TRANSPORT	Housing Services - Other	Community Well Being	Supplies & Services	Professional Fees	31/03/2011	37609	£1,526.00
HODGSONS TRANSPORT	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	22/03/2011	37610	£845.60
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	25/03/2011	37611	-£603.05
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	37611	£2,006.63
HEMECRAFT ROLYAN	Adult Social Care	Community Well Being	Supplies & Services	Equipment Rental Hire	24/03/2011	37612	£1,676.12
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37613	£24,570.44
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/03/2011	37614	£942.77
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	37615	£576.93
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/03/2011	37616	£503.35
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37617	£24,837.91
HOMESTEADS PRE SCHOOL	Capital Expenditure	Education Children and Families	Other Capital Expenditure	Early Years Providers Grant	21/03/2011	37618	£23,741.40
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	18/03/2011	37619	£735.00
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/03/2011	37620	£630.00
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/03/2011	37621	£630.00
HOUSING 21 PATRIOT ASS TEN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37622	£964.36
HOUSING 21 PATRIOT ASS TEN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37623	£973.28
HOWGATE AND KEMPSTER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37624	£3,705.48
HOWGATE AND KEMPSTER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37625	£3,334.91
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	37626	£1,321.74
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37627	£1,065.90
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	37628	£1,739.10
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	37629	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	37630	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	37631	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	37632	£5,412.29
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	37633	£1,739.10
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	37634	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	37635	£1,951.14

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	37636	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	37637	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	37638	£1,853.49
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	37639	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	37640	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	37641	£1,853.49
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	37642	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	37643	£1,240.05
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	37644	£617.10
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	37645	£1,951.14
HSBC PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37646	£736.44
HUDSON HOWELL ESTATE AGENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37647	£961.23
HUDSON HOWELL ESTATE AGENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37648	£1,239.80
HUGHES AND ASSOCIATES	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	25/03/2011	37649	£7,600.00
HUGHES LOCKUP SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	07/03/2011	37650	£510.00
HUTTON CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	09/03/2011	37651	£1,985.33
HYDE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37652	£2,316.16
HYDE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37653	£2,997.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37654	£876.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37655	£876.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37656	£595.14
I P S PENSION BUILDER	Adult Social Care	Community Well Being	Premises	Business Rates	21/03/2011	37657	£5,625.00
I S SERVICES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/03/2011	37658	£1,740.00
I S SERVICES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	24/03/2011	37659	£2,668.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37660	£629.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	37661	£629.58
IDOX INFORMATION SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	24/03/2011	37662	£1,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37663	£736.44
IMPERIAL TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	25/03/2011	37664	£3,959.00
IMPERIAL TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/03/2011	37665	£2,702.50
IMPULSE LEISURE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Holidays, Outings & Hobbies	29/03/2011	37666	£1,420.00
IMPULSE LEISURE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Holidays, Outings & Hobbies	29/03/2011	37667	£1,500.00
IMPULSE LEISURE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Holidays, Outings & Hobbies	29/03/2011	37668	£1,380.00
IMPULSE LEISURE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Holidays, Outings & Hobbies	29/03/2011	37669	£1,100.00
IMPULSE LEISURE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Holidays, Outings & Hobbies	29/03/2011	37670	£1,620.00

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IMPULSE LEISURE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Holidays. Outings & Hobbies	29/03/2011	37671	£1,560.00
IMPULSE LEISURE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Holidays. Outings & Hobbies	29/03/2011	37672	£1,320.00
IMPULSE LEISURE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Holidays. Outings & Hobbies	29/03/2011	37673	£1,660.00
IMPULSE LEISURE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Holidays. Outings & Hobbies	29/03/2011	37674	£1,580.00
IMPULSE LEISURE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Holidays. Outings & Hobbies	29/03/2011	37675	£1,280.00
IMPULSE LEISURE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Holidays. Outings & Hobbies	29/03/2011	37676	£1,460.00
IMPULSE LEISURE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Holidays. Outings & Hobbies	29/03/2011	37677	£1,700.00
IMPULSE LEISURE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	02/03/2011	37678	£4,500.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	37679	£36,737.89
INDEPENDENT BUSINESS SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	07/03/2011	37680	£806.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	37681	£3,947.88
INFLATABLE TEST AND REP SERV LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Repair and Maintenance	02/03/2011	37682	£1,635.00
INGENIUM SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/03/2011	37683	£1,897.00
INGENIUM SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	09/03/2011	37683	£373.00
INITIAL MEDICAL SERVICES	Adult Social Care	Community Well Being	Premises	Contract Cleaning	22/03/2011	37684	£680.35
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Equipment Rental Hire	15/03/2011	37685	£594.87
INSPIRATION YOUTH CALL LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	02/03/2011	37686	£2,500.00
INTACAB LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	09/03/2011	37687	£1,081.58
INTEC PUBLIC SECTOR	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Subscriptions Other	21/03/2011	37688	£4,070.27
INTELLIDENT LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Rental Hire	08/03/2011	37689	£2,237.50
INTERACTION RECRUITMENT	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	09/03/2011	37690	£587.90
INTERACTION RECRUITMENT	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	16/03/2011	37691	£587.90
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/03/2011	37692	£651.44
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	30/03/2011	37693	£704.67
INTERACTION RECRUITMENT	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	18/03/2011	37694	£503.91
INTERACTION RECRUITMENT	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	28/03/2011	37695	£614.62
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	08/03/2011	37696	£663.60
INVESTORS IN FAMILIES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	11/03/2011	37697	£700.00
ISS FACILITY SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	02/03/2011	37698	£653.28
IT'S LEARNING UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	29/03/2011	37699	£2,100.00
IT'S LEARNING UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	29/03/2011	37700	£12,995.00
J AND J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37701	£1,220.40
J AND J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37702	£1,249.60
J B W GROUP	Housing Services - Other	Community Well Being	Income	Rent Shops	09/03/2011	37703	£528.00
J B W GROUP	Housing Services - Other	Community Well Being	Income	Rent Shops	17/03/2011	37704	£509.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	30/03/2011	37705	£596.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37706	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37707	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37708	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/03/2011	37709	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37710	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/03/2011	37711	£757.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37712	£759.44

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J J M AND L ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/03/2011	37713	£5,700.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37714	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37715	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	37716	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37717	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37718	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37719	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37720	£1,262.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37721	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37722	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37723	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37724	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37725	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37726	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/03/2011	37727	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37728	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37729	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37730	£2,272.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37731	£1,061.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37732	£2,758.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37733	£1,061.56
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	37734	£946.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37735	£510.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	37736	£514.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37737	£514.62
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/03/2011	37738	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/03/2011	37739	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/03/2011	37740	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/03/2011	37741	£1,184.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	37742	£1,546.64
J4 PROPERTIES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	02/03/2011	37743	£520.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	21/03/2011	37744	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37745	£1,219.09
JAH-JIREH CHARITY HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	37746	£1,806.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37747	£514.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	37748	£514.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37749	£514.62
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	37750	£502.92
JAMES LECKEY DESIGN LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Site Works	24/03/2011	37751	£1,280.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	37752	£1,005.84
JAMES ROSS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	30/03/2011	37753	£4,602.30
JAMES ROSS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	30/03/2011	37754	£5,955.70

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JAMES ROSS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	30/03/2011	37755	£2,936.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	37756	£1,908.00
REDACTED	Adult Social Care	Community Well Being	Employees	Vulnerable Adults	31/03/2011	37757	£1,852.80
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	02/03/2011	37758	£2,779.15
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	02/03/2011	37759	-£230.99
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	02/03/2011	37759	£2,779.19
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	02/03/2011	37760	£2,603.51
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	02/03/2011	37760	-£372.44
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	02/03/2011	37761	-£488.47
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	02/03/2011	37761	£3,163.77
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	02/03/2011	37762	-£488.47
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	02/03/2011	37762	£2,730.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37763	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37764	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37765	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37766	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/03/2011	37767	£1,800.00
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	24/03/2011	37768	£2,760.00
JCM SEATING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	01/03/2011	37769	£845.95
JCM SEATING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	01/03/2011	37770	£1,172.95
JCM SEATING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	03/03/2011	37771	£1,705.00
JCM SEATING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	07/03/2011	37772	£1,686.25
JCM SEATING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	07/03/2011	37773	£1,680.00
JCM SEATING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	08/03/2011	37774	£1,305.95
JCM SEATING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/03/2011	37775	£1,476.67
JCM SEATING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	22/03/2011	37776	£1,220.95
JCM SEATING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	29/03/2011	37777	£1,307.95
JCM SEATING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	01/03/2011	37778	£805.95
JDP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37779	£729.24
JDP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37780	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37781	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37782	£506.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	37783	£628.40
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/03/2011	37784	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/03/2011	37785	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/03/2011	37786	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/03/2011	37787	£1,295.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/03/2011	37788	£900.01
JENX LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/03/2011	37789	£677.00
JENX LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/03/2011	37790	£767.00
JJ.PROPERTIES(LONDON)LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37791	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	02/03/2011	37792	£2,638.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	37793	£1,563.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	37794	£3,886.20

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37795	£500.85
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	37796	£1,675.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37797	£1,066.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37798	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	37799	£3,081.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37800	£646.16
JOHN COTTIS AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37801	£2,492.32
JOHN COTTIS AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37802	£1,846.16
REDACTED	Adult Social Care	Community Well Being	Employees	Vulnerable Children	30/03/2011	37803	£1,700.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	37804	£640.08
JOHN PRICE AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37805	£950.00
JOHN PRICE AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37806	£950.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/03/2011	37807	£945.79
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/03/2011	37808	£1,099.75
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/03/2011	37809	£660.25
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37810	£1,758.96
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37811	£889.95
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37812	£977.20
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37813	£1,148.21
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37814	£1,633.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37815	£586.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37816	£572.36
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37817	£1,402.98
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37818	£572.36
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37819	£875.99
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37820	£1,570.50
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37821	£582.83
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37822	£855.05
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37823	£781.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37824	£589.81
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37825	£977.20
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37826	£547.93

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JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37827	£1,783.39
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37828	£886.46
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37829	£610.75
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37830	£834.11
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37831	£1,563.52
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37832	£732.90
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37833	£889.95
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37834	£638.67
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37835	£1,793.86
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37836	£1,793.86
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37837	£544.44
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37838	£547.93
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37839	£582.83
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	37840	£1,186.60
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37841	£1,186.60
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37842	£502.56
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37843	£561.89
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37844	£586.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37845	£1,765.94
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37846	£1,315.73
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37847	£987.67
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37848	£1,970.02
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37849	£673.57
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37850	£593.30
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37851	£1,430.90
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37852	£781.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37853	£1,591.44

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JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37854	£771.29
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37855	£544.44
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37856	£753.84
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37857	£1,650.77
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37858	£1,563.52
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37859	£1,409.96
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37860	£572.36
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37861	£603.77
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37862	£785.25
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37863	£1,758.96
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37864	£509.54
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	37865	£6,399.66
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	17/03/2011	37866	£3,357.80
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/03/2011	37867	£556.25
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	30/03/2011	37868	£588.75
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	37869	£501.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37870	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37871	£553.84
JONROW LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	15/03/2011	37872	£610.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	37873	£1,371.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	37874	£3,588.00
REDACTED	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	04/03/2011	37875	£1,148.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37876	£1,300.00
JUST LEARNING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/03/2011	37877	£1,365.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37878	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37879	£639.80
K B M LEISURE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	28/03/2011	37880	£550.00
K B SERVICING CATERING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	15/03/2011	37881	£1,410.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37882	£603.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	37883	£2,118.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37884	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37885	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37886	£1,359.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37887	£1,318.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37888	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37889	£639.80

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37890	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37891	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	37892	£837.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	37893	£640.08
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/03/2011	37894	£3,619.25
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/03/2011	37895	£3,619.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	37896	£583.86
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	37897	£1,240.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	37898	£885.55
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	37899	£3,092.16
KAY CONTROLS LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	15/03/2011	37900	£1,311.00
KEANE TRAVEL	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	04/03/2011	37901	£3,149.00
KEANE TRAVEL	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	25/03/2011	37902	£4,743.50
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	14/03/2011	37903	£2,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37904	£861.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37905	£876.92
KENNINGTONS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Employees	Employee Libel	07/03/2011	37906	£6,498.19
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	37907	£5,979.65
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	02/03/2011	37908	£5,979.65
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Income	Perseve Rights	02/03/2011	37909	-£315.09
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	02/03/2011	37909	£8,062.57
KENT COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	25/03/2011	37910	£34,828.38
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	17/03/2011	37911	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	01/03/2011	37912	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	01/03/2011	37913	£1,053.00
KENT SCIENTIFIC SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Sampling and Testing fees	31/03/2011	37914	£1,470.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	08/03/2011	37915	£701.66
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	08/03/2011	37916	£701.66
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	37917	£1,523.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	37918	£525.95
KEY TRAFFIC SYSTEMS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/03/2011	37919	£1,010.00
KIDS	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	04/03/2011	37920	£4,717.70
KINGS COLLEGE LONDON	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Air Quality Monitoring	25/03/2011	37921	£28,091.00
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	37922	£5,676.41
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	37923	£6,655.08
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	02/03/2011	37923	-£359.29
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	02/03/2011	37924	-£315.09

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KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	37924	£5,682.43
KIRKMAN AND JOURDAIN LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	11/03/2011	37925	£797.89
KITES CHILDRENS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/03/2011	37926	£6,608.40
KOINONIA TRUST	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37927	£1,645.32
KOINONIA TRUST	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37928	£1,365.32
KOMPAN LTD	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	15/03/2011	37929	£2,613.50
KOMPAN LTD	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	15/03/2011	37930	£5,887.40
KOMPAN LTD	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	30/03/2011	37931	£28,710.83
KOMPAN LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	07/03/2011	37932	£12,000.00
KOMPAN LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	29/03/2011	37933	£18,000.00
KOMPAN LTD	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	31/03/2011	37934	£1,860.00
KOMPAN LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	31/03/2011	37935	£6,924.00
KOMPAN LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	31/03/2011	37936	£5,042.00
KOMPAN LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Site Works	29/03/2011	37937	£9,698.00
KOMPAN LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Site Works	31/03/2011	37938	£9,997.00
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/03/2011	37939	£1,243.68
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/03/2011	37940	£1,252.58
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/03/2011	37941	£1,237.38
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/03/2011	37942	£1,244.10
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/03/2011	37943	£1,239.06
L CANHAM FLOORING SERVICES	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	09/03/2011	37944	£620.00
L CANHAM FLOORING SERVICES	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	17/03/2011	37945	£5,250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37946	£1,198.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37947	£1,200.00
L J AND S J MERRYWEATHER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37948	£639.80
L J AND S J MERRYWEATHER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37949	£639.80
LAKESIDE AND PURFLEET TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	10/03/2011	37950	£3,680.00
LAKESIDE AND PURFLEET TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	24/03/2011	37951	£6,070.00
LAMBOURNE END LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	11/03/2011	37952	£970.00
LAMPITS PRE SCHOOL	Capital Expenditure	Education Children and Families	Other Capital Expenditure	Early Years Providers Grant	07/03/2011	37953	£787.20
LAMPITS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/03/2011	37954	£546.00
LAMPITS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/03/2011	37955	£798.00
LANDMARK LIFTS LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	15/03/2011	37956	£900.00

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LANDMARK LIFTS LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	15/03/2011	37957	£15,891.20
LANDMARK LIFTS LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	09/03/2011	37958	£2,987.73
LANDMARK LIFTS LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	22/03/2011	37959	£3,972.80
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	21/03/2011	37960	£877.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	02/03/2011	37961	£600.00
LC TRANSPORT UK LTD T/AS LADY CARS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/03/2011	37962	£7,638.60
LC TRANSPORT UK LTD T/AS LADY CARS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	25/03/2011	37963	£11,348.28
LEARNING MATTERS	Adult Social Care	Community Well Being	Employees	N V Q Training	18/03/2011	37964	£2,916.00
LEARNING MATTERS	Adult Social Care	Community Well Being	Employees	N V Q Training	18/03/2011	37965	£1,320.00
LEARNING MATTERS	Adult Social Care	Community Well Being	Employees	N V Q Training	21/03/2011	37966	£688.00
LEARNING PLUS UK	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/03/2011	37967	£5,000.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	37968	£1,287.48
LEEVIEW LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37969	£506.66
LEEVIEW LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37970	£507.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	21/03/2011	37971	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37972	£634.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37973	£634.60
LET-ITB	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37974	£549.24
LET-ITB	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37975	£549.24
LEWIS DUCT CLEAN	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	24/03/2011	37976	£620.00
LEWIS DUCT CLEAN	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	24/03/2011	37977	£625.00
LEXISNEXIS UK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Subscriptions Other	17/03/2011	37978	£5,313.00
LIBERTY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	08/03/2011	37979	£870.16
LIFTSYSTEME	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	31/03/2011	37980	£3,150.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	37981	£1,107.32
LIMEHOUSE SOFTWARE LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	24/03/2011	37982	£6,282.00
LIMEHOUSE SOFTWARE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/03/2011	37983	£2,200.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/03/2011	37984	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	37985	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37986	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	37987	£507.68
LINK ED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	02/03/2011	37988	£25,000.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	04/03/2011	37989	£3,750.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	04/03/2011	37990	£550.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	04/03/2011	37991	£3,750.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	04/03/2011	37992	£8,084.60
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	04/03/2011	37993	£1,305.20
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	23/03/2011	37994	£3,803.60
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	23/03/2011	37995	£1,450.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	23/03/2011	37996	£1,450.00

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LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/03/2011	37997	£1,450.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/03/2011	37998	£9,200.08
LINKFAST GROUP LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/03/2011	37999	£20,080.65
LINKFAST GROUP LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	24/03/2011	38000	£30,155.33
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/03/2011	38001	£1,125.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/03/2011	38002	£1,387.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/03/2011	38003	£1,387.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/03/2011	38004	£1,387.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/03/2011	38005	£1,455.10
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/03/2011	38006	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/03/2011	38007	£1,400.82
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/03/2011	38008	£1,387.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38009	£532.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38010	£532.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	16/03/2011	38011	£560.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	16/03/2011	38012	£630.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	16/03/2011	38013	£504.00
LITTLE FRIENDS PRE SCHOOL	Capital Expenditure	Education Children and Families	Other Capital Expenditure	Early Years Providers Grant	16/03/2011	38014	£3,229.46
LITTLETHORPE OF LEICESTER LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/03/2011	38015	£5,000.00
LIVABILITY	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	02/03/2011	38016	-£914.79
LIVABILITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	38016	£9,158.36
LOCAL GOVERNMENT INFORMATION UNIT	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Subscriptions Other	09/03/2011	38017	£10,300.00
LOCAL PARTNERSHIPS	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	24/03/2011	38018	£4,500.00
LONDON BOR OF BARKING AND DAGENHAM	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	28/03/2011	38019	£25,339.00
LONDON BOROUGH OF BEXLEY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Legal Fees	01/03/2011	38020	£1,001.00
LONDON BOROUGH OF BEXLEY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Legal Fees	14/03/2011	38021	£10,030.00
LONDON BOROUGH OF REDBRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	28/03/2011	38022	£15,029.77
LONDON BOROUGH OF TOWER HAMLETS	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	28/03/2011	38023	£15,526.66
LONDON BUSES	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	25/03/2011	38024	£1,282.79
LONDON CARE PLC	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	09/03/2011	38025	£90,279.32
LONDON CARE PLC	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	30/03/2011	38026	£90,418.92
LONDON PROPERTY SHOP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38027	£639.80
LONDON PROPERTY SHOP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38028	£639.80
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38029	£5,394.00
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38030	£4,871.42
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38031	£5,314.28

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LONGDIN AND BROWNING SURVEYS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	04/03/2011	38032	£2,650.00
LONGDIN AND BROWNING SURVEYS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	04/03/2011	38033	£2,100.00
LONGDIN AND BROWNING SURVEYS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	24/03/2011	38034	£11,900.00
LONGDIN AND BROWNING SURVEYS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	30/03/2011	38035	£9,300.00
LONGDIN AND BROWNING SURVEYS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	30/03/2011	38036	£5,950.00
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38037	£914.55
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/03/2011	38038	£2,248.44
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/03/2011	38039	£822.52
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/03/2011	38040	£722.96
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	38041	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	38042	£558.40
LOUISE ST JOHN HOWE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/03/2011	38043	£2,076.20
LOVELL RESPOND	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	29/03/2011	38044	£27,742.45
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	38045	£3,017.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38046	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38047	£733.84
LYNDHURST REST HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	38048	£1,450.08
M AND P ESTATES LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38049	£1,909.48
M AND P ESTATES LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/03/2011	38050	£600.00
M AND P ESTATES LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38051	£1,101.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38052	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38053	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38054	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38055	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	38056	£762.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	38057	£543.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	38058	£1,197.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/03/2011	38059	£807.70
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	38060	£883.12
M G S DATA CABLING	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	01/03/2011	38061	£5,220.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38062	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38063	£513.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38064	£515.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38065	£1,197.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38066	£1,037.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38067	£572.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38068	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38069	£572.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38070	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38071	£1,384.64

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38072	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38073	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38074	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38075	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38076	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38077	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38078	£600.20
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/03/2011	38079	£756.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/03/2011	38080	£714.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/03/2011	38081	£719.25
MACE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	30/03/2011	38082	£23,272.00
MACE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	09/03/2011	38083	£11,356.00
MACE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	09/03/2011	38084	£11,536.00
MACE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	09/03/2011	38085	£5,625.00
MACE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	30/03/2011	38086	£9,375.00
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	07/03/2011	38087	£8,355.82
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	07/03/2011	38088	£13,565.79
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	07/03/2011	38089	£13,333.71
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	08/03/2011	38090	£4,571.93
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	07/03/2011	38091	£4,444.57
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	07/03/2011	38092	£26,112.78
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	07/03/2011	38093	£13,418.39
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	07/03/2011	38094	£17,211.64
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	24/03/2011	38095	£2,685.00
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	24/03/2011	38096	£7,500.00
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	24/03/2011	38097	£11,721.94
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	24/03/2011	38098	£4,019.28
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	24/03/2011	38099	£23,851.42
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	24/03/2011	38100	£31,972.19
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	24/03/2011	38101	£3,907.32
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	24/03/2011	38102	£21,073.76
MACE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	24/03/2011	38103	£23,536.81
MACE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	24/03/2011	38104	£28,818.24
MACTURNER LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38105	£1,909.00

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MACTURNER LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38106	£1,913.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38107	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38108	£507.68
MAIN BUILDING MAINTENANCE LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	16/03/2011	38109	£2,640.00
MAIN BUILDING MAINTENANCE LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	24/03/2011	38110	£4,200.00
MAKING A DIFFERENCE	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	04/03/2011	38111	£3,510.00
MAKING A DIFFERENCE	Corporate and Democratic Core	Change & Improvement	Employees	Management Development Training	21/03/2011	38112	£2,100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/03/2011	38113	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38114	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38115	£747.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38116	£748.80
MANGAR INTERNATIONAL	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	16/03/2011	38117	£1,038.21
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/03/2011	38118	£1,104.45
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/03/2011	38119	£1,104.45
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/03/2011	38120	£656.70
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/03/2011	38121	£512.43
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/03/2011	38122	£1,104.45
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/03/2011	38123	£1,104.45
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/03/2011	38124	£776.10
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/03/2011	38125	£776.10
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	11/03/2011	38126	£736.30
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/03/2011	38127	£773.30
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/03/2011	38128	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/03/2011	38129	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/03/2011	38130	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/03/2011	38131	£638.01
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	01/03/2011	38132	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/03/2011	38133	£787.60
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/03/2011	38134	£590.15
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	07/03/2011	38135	£773.30
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/03/2011	38136	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/03/2011	38137	£1,004.33
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/03/2011	38138	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	10/03/2011	38139	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	10/03/2011	38140	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/03/2011	38141	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/03/2011	38142	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	10/03/2011	38143	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/03/2011	38144	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/03/2011	38145	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/03/2011	38146	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	14/03/2011	38147	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	14/03/2011	38148	£590.15

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MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	23/03/2011	38149	£699.67
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	23/03/2011	38150	£1,504.63
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/03/2011	38151	£582.18
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/03/2011	38152	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/03/2011	38153	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	29/03/2011	38154	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	29/03/2011	38155	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/03/2011	38156	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/03/2011	38157	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/03/2011	38158	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/03/2011	38159	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	29/03/2011	38160	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	29/03/2011	38161	£590.15
MANNS MUSIC	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	11/03/2011	38162	£597.60
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/03/2011	38163	£1,021.72
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	01/03/2011	38164	£722.09
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	01/03/2011	38165	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/03/2011	38166	£714.10
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	10/03/2011	38167	£881.89
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	10/03/2011	38168	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/03/2011	38169	£591.26
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	14/03/2011	38170	£599.25
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/03/2011	38171	£714.10
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	29/03/2011	38172	£714.10
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	29/03/2011	38173	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/03/2011	38174	£591.26
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	29/03/2011	38175	£714.10
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	29/03/2011	38176	£591.26
MANVIK UK WASTE HANDLING SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	01/03/2011	38177	£2,660.00
MANVIK UK WASTE HANDLING SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	01/03/2011	38178	£1,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38179	£1,038.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38180	£2,199.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38181	£1,038.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38182	£2,546.82
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	38183	£670.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38184	£617.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38185	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38186	£621.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38187	£686.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38188	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/03/2011	38189	£532.52
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	21/03/2011	38190	£914.40

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MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/03/2011	38191	£1,350.00
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	24/03/2011	38192	£2,070.00
MARILLAC CARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/03/2011	38193	£3,948.38
MARILLAC CARE	Adult Social Care	Community Well Being	Income	Nursing Home Charges	11/03/2011	38193	-£488.47
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	21/03/2011	38194	£5,120.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38195	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38196	£784.60
MARSH SYSTEMS LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Site Works	09/03/2011	38197	£1,600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38198	£1,583.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38199	£1,583.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38200	£510.40
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	09/03/2011	38201	£590.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	09/03/2011	38201	£750.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	21/03/2011	38202	£750.00
MASTERS ENTERTAINMENT CORPORATION LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	10/03/2011	38203	£2,710.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/03/2011	38204	£1,110.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	14/03/2011	38205	£1,110.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	23/03/2011	38206	£1,110.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	30/03/2011	38207	£1,110.00
MATRIX UNIFORMS	Adult Social Care	Community Well Being	Supplies & Services	Clothing and Uniforms	16/03/2011	38208	£3,677.25
MATTA PRODUCTS UK LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	29/03/2011	38209	£3,311.82
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	38210	£1,074.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	38211	£2,971.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	38212	£2,297.04
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	38213	£1,389.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	38214	£1,828.80
MAYFIELD EDUCATION CONSULTANCY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	25/03/2011	38215	£3,000.00
MAYFIELD EDUCATION CONSULTANCY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	25/03/2011	38216	£1,200.00
MCCH SOCIETY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	38217	£3,690.28
MCCH SOCIETY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	38218	£3,690.28
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	38219	£6,342.29
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	38220	£7,957.08
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	38221	£9,659.60
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	38222	£6,566.42
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	38223	£7,091.87

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	38224	£4,799.42
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	38225	£8,224.92
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	38226	£7,899.42
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	38227	£11,117.22
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	38228	£2,492.80
MEARS NEW FUTURES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	38229	£1,351.68
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/03/2011	38230	£1,197.72
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/03/2011	38231	£1,066.67
MEDICO NURSING AND HOMECARE	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	38232	£713.00
MELS MINIBUS SERVICE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/03/2011	38233	£1,200.00
MELS MINIBUS SERVICE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	24/03/2011	38234	£1,840.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38235	£1,650.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38236	£2,274.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	38237	£1,788.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38238	£2,538.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38239	£2,345.26
MERIDIAN SURVEILLANCE SYSTEM LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	29/03/2011	38240	£1,062.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	38241	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	38242	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	38243	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	38244	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	38245	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	38246	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	38247	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	38248	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	11/03/2011	38249	£1,258.80
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38249	£503.52
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	25/03/2011	38250	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	38251	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	38252	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	38253	£1,951.14

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MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	38254	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	38255	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	38256	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	38257	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	38258	£1,830.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38259	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38260	£576.92
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	21/03/2011	38261	£720.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	21/03/2011	38262	£810.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38263	£576.92
MICHAEL MINTS	Adult Social Care	Community Well Being	Supplies & Services	Project Work	14/03/2011	38264	£800.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38265	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38266	£600.00
MICHAEL PAGE INT RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	15/03/2011	38267	£580.00
MICHAEL PAGE INT RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	23/03/2011	38268	£551.00
MICHAEL PAGE INT RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	29/03/2011	38269	£855.50
MICHAEL PAGE INT RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	10/03/2011	38270	£580.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38271	£623.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	38272	£1,600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38273	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38274	£646.16
MIDLAND HR	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	08/03/2011	38275	£6,705.69
MIKE TOBIN CONSULTANCY LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	04/03/2011	38276	£8,400.00
MIKE TOBIN CONSULTANCY LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	04/03/2011	38277	£8,295.00
MINDSEYE	Adult Social Care	Community Well Being	Employees	Employee Development Training	07/03/2011	38278	£1,974.00
MINDSEYE	Adult Social Care	Community Well Being	Employees	Employee Development Training	21/03/2011	38279	£1,865.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38280	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38281	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38282	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38283	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38284	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38285	£2,048.48

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MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38286	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38287	£1,652.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38288	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38289	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38290	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38291	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38292	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38293	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38294	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38295	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38296	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38297	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38298	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38299	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38300	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38301	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38302	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38303	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38304	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38305	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38306	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38307	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38308	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38309	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38310	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38311	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38312	£2,048.48

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MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38313	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38314	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38315	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38316	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38317	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38318	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38319	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38320	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38321	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38322	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38323	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38324	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38325	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38326	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38327	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38328	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38329	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38330	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38331	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38332	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38333	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38334	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38335	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38336	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38337	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38338	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38339	£2,048.48

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MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38340	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38341	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	38342	£859.04
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	38343	£6,203.99
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	02/03/2011	38344	£-254.86
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	38344	£6,208.41
MISCO	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	17/03/2011	38345	£8,315.00
MISCO	Children's and Education Services	Children, Education & Families	Supplies & Services	Promotions and Publicity	18/03/2011	38346	£2,580.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38347	£690.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38348	£689.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38349	£537.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	38350	£537.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38351	£536.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38352	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38353	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/03/2011	38354	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38355	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38356	£1,322.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38357	£602.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38358	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38359	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/03/2011	38360	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38361	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38362	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38363	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38364	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38365	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38366	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38367	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38368	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	38369	£889.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	38370	£807.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/03/2011	38371	£683.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38372	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38373	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38374	£557.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38375	£559.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38376	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38377	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/03/2011	38378	£1,488.52

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38379	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	38380	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38381	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	38382	£586.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38383	£504.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38384	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/03/2011	38385	£682.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	38386	£796.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38387	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38388	£738.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38389	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38390	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	38391	£966.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	38392	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38393	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38394	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38395	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38396	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38397	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38398	£620.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38399	£530.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	38400	£932.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38401	£1,451.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38402	£1,451.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38403	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38404	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38405	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	38406	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38407	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	38408	£651.00
MITIE PROPERTY SERVICES UK LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	15/03/2011	38409	£4,964.00
MOAT HOUSING GROUP EAST LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38410	£14,200.27
MOAT HOUSING GROUP EAST LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	38411	£827.40
MOAT HOUSING GROUP EAST LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38412	£15,445.73
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	38413	£1,449.30
MOMENTS FOSTERING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	11/03/2011	38414	£3,416.76
MOMENTS FOSTERING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	11/03/2011	38415	£5,884.42
MOMENTS FOSTERING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	08/03/2011	38416	£5,314.96
MOMENTS FOSTERING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	08/03/2011	38417	£5,884.42
MOMENTS FOSTERING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/03/2011	38418	£5,694.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MONARCH MOVERS	Housing Services - Other	Community Well Being	Third Party Payments	Compensation Payments to Operators	10/03/2011	38419	£900.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	38420	£1,563.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/03/2011	38421	£689.64
MORGAN COLE LLP	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	10/03/2011	38422	£3,696.00
MORGAN ELLIOTT LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	01/03/2011	38423	£750.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	03/03/2011	38424	£875.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	03/03/2011	38425	£875.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	17/03/2011	38426	£875.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	17/03/2011	38427	£900.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	29/03/2011	38428	£875.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	29/03/2011	38429	£875.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	25/03/2011	38430	£825.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	31/03/2011	38431	£975.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	31/03/2011	38432	£875.00
MORGAN LAW PARTNERSHIP LLP	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	01/03/2011	38433	£3,338.35
MORGAN LAW PARTNERSHIP LLP	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	09/03/2011	38434	£3,338.35
MORGAN LAW PARTNERSHIP LLP	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	15/03/2011	38435	£3,338.35
MORGAN LAW PARTNERSHIP LLP	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	29/03/2011	38436	£3,338.35
MORRISON FACILITIES SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/03/2011	38437	£800,000.00
MOSAIC FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/03/2011	38438	£2,785.64
MOUCHEL GROUP PLC	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	29/03/2011	38439	£1,400.00
MOUCHEL GROUP PLC	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	29/03/2011	38440	£2,260.00
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	01/03/2011	38441	£535.46
MOUNTFIELD SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Maintenance Lifts Hoists	29/03/2011	38442	£535.00
MOUNTFIELD SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Hoist Lift Replacement Program	02/03/2011	38443	£2,064.45
MOUNTFIELD SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Hoist Lift Replacement Program	09/03/2011	38444	£2,780.50
MOUNTFIELD SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Hoist Lift Replacement Program	30/03/2011	38445	£2,426.40
MOUNTVIEW ESTATES PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38446	£600.00
MOVE WITH US	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/03/2011	38447	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38448	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38449	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/03/2011	38450	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38451	£1,200.40

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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	31/03/2011	38452	£600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/03/2011	38453	£1,162.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38454	£738.48
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	21/03/2011	38455	£548.64
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	01/03/2011	38456	£850.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	28/03/2011	38457	£850.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/03/2011	38458	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/03/2011	38459	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/03/2011	38460	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38461	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38462	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38463	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38464	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38465	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/03/2011	38466	£1,130.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38467	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38468	£1,015.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38469	£677.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38470	£698.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38471	£538.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38472	£541.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38473	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38474	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38475	£1,026.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38476	£1,472.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38477	£688.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38478	£644.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38479	£644.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38480	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38481	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38482	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38483	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38484	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38485	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38486	£529.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	38487	£529.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38488	£529.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38489	£573.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38490	£583.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38491	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38492	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38493	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38494	£563.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/03/2011	38495	£1,643.16

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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	03/03/2011	38804	£614.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38805	£618.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	38806	£588.74
MUCKY PUPS	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	01/03/2011	38807	£1,080.00
MUCKY PUPS	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	01/03/2011	38808	£945.00
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	09/03/2011	38809	£520.50
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	15/03/2011	38810	£1,182.00
MUNRO BUILDING SERVICES SOUTH LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	25/03/2011	38811	£180.00
MUNRO BUILDING SERVICES SOUTH LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	25/03/2011	38811	£1,584.00
MUNRO BUILDING SERVICES SOUTH LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	25/03/2011	38812	£1,581.00
MUNRO BUILDING SERVICES SOUTH LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Building Maintenance Day To Day	25/03/2011	38813	£645.00
MUNRO BUILDING SERVICES SOUTH LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	25/03/2011	38814	£573.00
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	22/03/2011	38815	£670.00
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	21/03/2011	38816	£8,442.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38817	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	38818	£943.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38819	£2,025.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38820	£2,531.60
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	21/03/2011	38821	£773.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38822	£644.57
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/03/2011	38823	£1,050.60
NACRO	Children's and Education Services	Children, Education & Families	Third Party Payments	Positive Activities for Young People	28/03/2011	38824	£22,000.00
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	02/03/2011	38825	-£315.09
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	02/03/2011	38825	£4,064.01
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	02/03/2011	38826	£2,682.54
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	02/03/2011	38827	£3,511.46
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	02/03/2011	38827	-£315.14
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	02/03/2011	38828	-£315.09
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	02/03/2011	38828	£3,511.41
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	02/03/2011	38829	£2,807.90
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	02/03/2011	38830	£2,807.90
NAS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	04/03/2011	38831	£706.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38832	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	38833	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38834	£552.32
NATIONAL CARE ADVISORY SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	11/03/2011	38835	£2,945.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NATIONAL CHILDRENS BUREAU	Adult Social Care	Community Well Being	Employees	Employee Development Training	04/03/2011	38836	£963.76
NATIONAL EXPRESS EAST ANGLIA	Children's and Education Services	Children, Education & Families	Transport	Home to School Rail Tickets	02/03/2011	38837	£1,321.50
NATIONWIDE NURSING HOME SUPPLIES	Adult Social Care	Community Well Being	Supplies & Services	Furniture Purchase	07/03/2011	38838	£630.00
NAVIGATE RESOURCING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	17/03/2011	38839	£1,913.20
NAVIGATE RESOURCING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	17/03/2011	38840	£4,662.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38841	£1,146.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38842	£1,146.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	38843	£716.70
NELSON THORNES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	07/03/2011	38844	£615.37
NETHERWOOD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	38845	£1,879.48
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	38846	£6,978.90
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	02/03/2011	38846	-£300.71
NEWFOUND ENERGY LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Site Works	29/03/2011	38847	£1,424.50
NEWHOME PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38848	£776.56
NEWHOME PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38849	£776.56
NEWLINE CLEANING CENTRE	Adult Social Care	Community Well Being	Premises	Cleaning Materials	11/03/2011	38850	£557.32
NEWLYN PLC	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	18/03/2011	38851	£1,821.50
NEWSQUEST LONDON LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	21/03/2011	38852	£608.00
NEWSQUEST LONDON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Promotions and Publicity	17/03/2011	38853	£3,323.96
NEXT HOME LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38854	£1,256.84
NEXT HOME LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38855	£1,256.84
NGAGE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	18/03/2011	38856	£3,465.00
NGAGE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	01/03/2011	38857	£2,148.30
NGAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	02/03/2011	38858	£5,591.25
NGAGE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	21/03/2011	38859	£2,257.50
NGAGE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	21/03/2011	38860	£838.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	04/03/2011	38861	£510.20
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	14/03/2011	38862	£850.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38863	£920.76
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	21/03/2011	38864	£960.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/03/2011	38865	£722.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/03/2011	38866	£711.37
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Support Payments	15/03/2011	38867	£1,109.72
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	22/03/2011	38868	£1,088.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	22/03/2011	38869	£1,258.00
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/03/2011	38870	£100,000.00
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	04/03/2011	38871	£1,770.95
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/03/2011	38872	£2,060.00
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	18/03/2011	38873	£528.72
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	18/03/2011	38874	£528.72

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NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	18/03/2011	38875	£528.72
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	18/03/2011	38876	£528.72
NORTHWOOD RES' LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38877	£1,794.00
NORTHWOOD RES' LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38878	£1,794.00
NOWMEDICAL	Housing Services - Other	Community Well Being	Supplies & Services	Medical Fees	23/03/2011	38879	£605.00
NPOWER LTD	Central Services To The Public	Finance & Corporate Governance	Premises	Electricity	21/03/2011	38880	£702.09
NPOWER LTD	Central Services To The Public	Finance & Corporate Governance	Premises	Electricity	21/03/2011	38881	£1,655.07
NPOWER LTD	Central Services To The Public	Finance & Corporate Governance	Premises	Electricity	21/03/2011	38882	£2,337.43
NPOWER LTD	Central Services To The Public	Finance & Corporate Governance	Premises	Electricity	21/03/2011	38883	£1,393.68
NPOWER LTD	Central Services To The Public	Finance & Corporate Governance	Premises	Electricity	21/03/2011	38884	£1,525.91
NPOWER LTD	Central Services To The Public	Finance & Corporate Governance	Premises	Electricity	21/03/2011	38885	£988.56
NPOWER LTD	Central Services To The Public	Finance & Corporate Governance	Premises	Electricity	21/03/2011	38886	£1,167.41
NPOWER LTD	Central Services To The Public	Finance & Corporate Governance	Premises	Electricity	21/03/2011	38887	£1,129.75
NPOWER LTD	Central Services To The Public	Finance & Corporate Governance	Premises	Electricity	21/03/2011	38888	£602.87
NPOWER LTD	Central Services To The Public	Finance & Corporate Governance	Premises	Electricity	21/03/2011	38889	£670.95
NPOWER LTD	Central Services To The Public	Finance & Corporate Governance	Premises	Electricity	21/03/2011	38890	£590.11
NPOWER LTD	Central Services To The Public	Finance & Corporate Governance	Premises	Electricity	21/03/2011	38891	£908.19
NPOWER LTD	Central Services To The Public	Finance & Corporate Governance	Premises	Electricity	21/03/2011	38892	£2,240.55
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Premises	Electricity	14/03/2011	38893	£67,689.09
NPOWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Electricity	14/03/2011	38893	£23,628.63
NPOWER LTD	Central Services To The Public	Finance & Corporate Governance	Premises	Electricity	21/03/2011	38894	£2,621.21
NPOWER LTD	Central Services To The Public	Finance & Corporate Governance	Premises	Electricity	21/03/2011	38895	£2,446.27
NPOWER LTD	Central Services To The Public	Finance & Corporate Governance	Premises	Electricity	21/03/2011	38896	£1,099.92
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Electricity	17/03/2011	38897	£309.38
NPOWER LTD	Adult Social Care	Community Well Being	Premises	Electricity	17/03/2011	38897	£807.84
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	17/03/2011	38897	£205.01
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	17/03/2011	38897	£3,541.89
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	17/03/2011	38897	£8,360.41
NPOWER LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Electricity	17/03/2011	38897	£3,639.72
NPOWER LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Electricity	17/03/2011	38897	£628.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38898	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38899	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38900	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38901	£761.52
OCCHEALTHNET LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Medical Fees	02/03/2011	38902	£2,394.64
OCEAN PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38903	£1,661.96
OCEAN PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38904	£1,634.28
ODGERS BERNDTSON	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	09/03/2011	38905	£7,819.10
ODGERS BERNDTSON	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	17/03/2011	38906	£6,154.60
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/03/2011	38907	£555.98
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/03/2011	38908	£529.50
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/03/2011	38909	£538.33
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	02/03/2011	38910	£908.04
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	02/03/2011	38911	£862.92

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OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	04/03/2011	38912	£862.92
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	08/03/2011	38913	£516.35
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	14/03/2011	38914	£518.88
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	22/03/2011	38915	£509.86
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	24/03/2011	38916	£697.18
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	30/03/2011	38917	£626.58
OFSTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Subscriptions Prof Bodies	28/03/2011	38918	£1,549.00
ONE COMMUNITY DEVELOPMENT TRUST	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	24/03/2011	38919	£534.13
ORSETT PLAYGROUP	Capital Expenditure	Education Children and Families	Other Capital Expenditure	Early Years Providers Grant	07/03/2011	38920	£1,389.99
ORSETT PLAYGROUP	Capital Expenditure	Education Children and Families	Other Capital Expenditure	Early Years Providers Grant	16/03/2011	38921	£501.83
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	08/03/2011	38922	£11,100.04
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	08/03/2011	38923	£3,419.92
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	21/03/2011	38924	£3,419.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38925	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38926	£646.16
P AND M COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	24/03/2011	38927	£3,473.28
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/03/2011	38928	£655.00
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/03/2011	38929	£1,315.00
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/03/2011	38930	£763.33
P AND T HAULAGE	Housing Services - Other	Community Well Being	Premises	Rubbish Removal	02/03/2011	38931	£600.00
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	10/03/2011	38932	£1,315.00
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	11/03/2011	38933	£560.00
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/03/2011	38934	£835.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	38935	£3,650.36
P D Q COMPUTERS LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	28/03/2011	38936	£11,371.50
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	07/03/2011	38937	£1,477.50
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	08/03/2011	38938	£9,298.82
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	07/03/2011	38939	£1,189.50
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	23/03/2011	38940	£10,592.90
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	23/03/2011	38941	£1,254.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38942	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38943	£715.40
P L TAYLOR ELECTRICAL SERVICES LTD.	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2011	38944	£908.21
P L TAYLOR ELECTRICAL SERVICES LTD.	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2011	38945	£621.95
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	09/03/2011	38946	£385.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/03/2011	38946	£160.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	09/03/2011	38946	£120.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	09/03/2011	38946	£45.00

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P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	15/03/2011	38947	£1,152.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	09/03/2011	38948	£198.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/03/2011	38948	£45.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/03/2011	38948	£298.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	15/03/2011	38949	£168.56
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Building Maintenance Day To Day	15/03/2011	38949	£67.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	15/03/2011	38949	£354.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	15/03/2011	38950	£1,303.05
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	15/03/2011	38951	£135.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	15/03/2011	38951	£90.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	15/03/2011	38951	£750.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Building Maintenance Day To Day	29/03/2011	38952	£180.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	29/03/2011	38952	£422.66
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	29/03/2011	38952	£90.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	29/03/2011	38953	£148.99
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/03/2011	38953	£134.99
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Building Maintenance Day To Day	29/03/2011	38953	£1,255.53
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	29/03/2011	38954	£120.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	29/03/2011	38954	£160.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	29/03/2011	38954	£425.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	22/03/2011	38955	£577.04
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	30/03/2011	38956	£492.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	30/03/2011	38956	£54.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	30/03/2011	38956	£420.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	25/03/2011	38957	£165.22
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	25/03/2011	38957	£647.33
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	29/03/2011	38958	£492.00

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P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/03/2011	38958	£585.22
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	30/03/2011	38959	£146.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	30/03/2011	38959	£420.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	30/03/2011	38960	£1,332.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	30/03/2011	38961	£613.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	30/03/2011	38962	£420.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	30/03/2011	38962	£1,025.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	30/03/2011	38963	£94.99
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	30/03/2011	38963	£492.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	29/03/2011	38964	£420.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/03/2011	38964	£456.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/03/2011	38965	£1,164.43
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	29/03/2011	38966	£112.22
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/03/2011	38966	£532.22
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	29/03/2011	38966	£36.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38967	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38968	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38969	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38970	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38971	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38972	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38973	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38974	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/03/2011	38975	£3,144.50
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	24/03/2011	38976	£5,448.90
P.H.COOTE LTD ELECTRICAL CONTRACTORS	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	31/03/2011	38977	£782.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38978	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38979	£639.80
PACESETTERS CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	11/03/2011	38980	£1,048.00
PACESETTERS CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	01/03/2011	38981	£1,336.00
PACESETTERS CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	11/03/2011	38982	£1,400.00
PACESETTERS CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	11/03/2011	38983	£1,150.69

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PAGE ROOFING AND BUILDING SVCS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2011	38984	£45,652.25
PAGE ROOFING AND BUILDING SVCS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	29/03/2011	38985	£1,160.00
PAINT POTS PRE SCHOOL METH CH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	04/03/2011	38986	£1,127.52
PALMERS AND SONS LEISURE LTD	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	31/03/2011	38987	£3,465.00
PALMERS COLLEGE	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	22/03/2011	38988	£2,325.60
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	30/03/2011	38989	£900.00
PARENTING PROFILES ASSOCIATES LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	24/03/2011	38990	£825.00
PARK RESORTS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	22/03/2011	38991	£42,548.31
PARK RESORTS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	22/03/2011	38992	£38,298.42
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	11/03/2011	38993	-£434.96
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/03/2011	38993	£2,252.16
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/03/2011	38994	£3,647.95
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	17/03/2011	38994	-£314.83
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	17/03/2011	38995	-£314.83
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/03/2011	38995	£3,732.89
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	02/03/2011	38996	£645.83
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	38997	£621.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	38998	£544.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	38999	£553.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	39000	£1,234.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39001	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39002	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/03/2011	39003	£1,050.60
PEACHMAN REFRIGERATION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	07/03/2011	39004	£7,752.00
PEARSONS.	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	03/03/2011	39005	£556.50
PECTEL LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	29/03/2011	39006	£1,100.00
PEDDARS WAYS HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39007	£1,061.56
PEDDARS WAYS HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39008	£623.08
PEEK TRAFFIC LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	25/03/2011	39009	£646.36
PENROSE ESSEX LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39010	£600.00
PENROSE ESSEX LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39011	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/03/2011	39012	£506.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39013	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39014	£692.32
PETER GODWARD COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/03/2011	39015	£8,545.00
PETER GODWARD COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	25/03/2011	39016	£13,340.00

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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	Third Party Payments	Additional Expenditure	03/03/2011	39017	£2,886.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39018	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39019	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39020	£1,014.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39021	£1,014.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39022	£792.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39023	£792.32
PHILLIP HARRIS EDUCATION	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	29/03/2011	39024	£1,446.65
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	21/03/2011	39025	£1,371.60
PICCADILLY PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39026	£738.48
PICCADILLY PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39027	£738.48
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/03/2011	39028	£630.00
PIERCING GLANCE	Children's and Education Services	Children, Education & Families	Supplies & Services	Printing	21/03/2011	39029	£558.50
PINNACLE PSG	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	03/03/2011	39030	£2,739.71
PINNACLE PSG	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	23/03/2011	39031	£2,739.71
PIXELWORK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	09/03/2011	39032	£8,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39033	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39034	£639.80
PLACES FOR PEOPLE HOMES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39035	£3,915.24
PLACES FOR PEOPLE HOMES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39036	£3,915.24
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	09/03/2011	39037	£626.00
PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	18/03/2011	39038	£630.00
PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/03/2011	39039	£588.00
PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	18/03/2011	39040	£840.00
PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/03/2011	39041	£756.00
PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/03/2011	39042	£609.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39043	£3,002.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39044	£3,040.60
PORTFOLIO LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39045	£644.40
PORTFOLIO LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39046	£644.40
POST OFFICE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Licenses	16/03/2011	39047	£540.00
POST OFFICE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Licenses	16/03/2011	39048	£2,200.00
PRACTICUS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	01/03/2011	39049	£3,150.00
PRACTICUS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	01/03/2011	39050	£1,750.00
PRACTICUS	Housing Services - Other	Community Well Being	Employees	Basic Salary	09/03/2011	39051	£2,600.00
PRACTICUS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	09/03/2011	39052	£3,850.00
PRACTICUS	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	17/03/2011	39053	£3,250.00
PRACTICUS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	17/03/2011	39054	£2,425.00
PRE SCHOOL LEARNING ALLIANCE	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	03/03/2011	39055	£1,552.46
PRECIOUS HOMES LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/03/2011	39056	£6,728.00
PREMIER OCCUPATIONAL HEALTH LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	07/03/2011	39057	£2,564.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	30/03/2011	39058	£568.00

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PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	08/03/2011	39059	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	08/03/2011	39060	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	08/03/2011	39061	£568.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	17/03/2011	39062	£682.50
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	09/03/2011	39063	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	09/03/2011	39064	£929.50
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	17/03/2011	39065	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	17/03/2011	39066	£777.00
PRETTY POLLIES CO	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	11/03/2011	39067	£547.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/03/2011	39068	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39069	£537.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39070	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39071	£795.72
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39072	£1,772.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39073	£725.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39074	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39075	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39076	£704.98
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39077	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39078	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39079	£558.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39080	£1,019.08
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39081	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39082	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39083	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39084	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39085	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39086	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39087	£771.29
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39088	£586.32

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39089	£1,327.74
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39090	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39091	£1,430.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39092	£625.24
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39093	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39094	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39095	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39096	£3,154.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39097	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39098	£589.81
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39099	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39100	£1,368.08
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39101	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39102	£767.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39103	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39104	£593.30
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39105	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39106	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39107	£523.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39108	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39109	£513.03
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39110	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39111	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39112	£4,917.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39113	£579.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/03/2011	39114	£767.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/03/2011	39115	£502.56

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PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/03/2011	39116	£851.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	11/03/2011	39117	£1,556.54
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39118	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39119	£600.28
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39120	£1,570.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39121	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39122	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39123	£714.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39124	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39125	£502.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39126	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39127	£579.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39128	£544.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39129	£593.30
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39130	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39131	£1,368.08
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/03/2011	39132	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39133	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39134	£547.93
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39135	£795.72
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39136	£1,786.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39137	£1,731.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39138	£579.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39139	£579.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39140	£718.94
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39141	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39142	£684.04

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39143	£558.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39144	£1,019.08
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39145	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39146	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39147	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39148	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39149	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39150	£1,562.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39151	£760.82
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39152	£600.28
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39153	£1,301.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39154	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39155	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39156	£614.77
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39157	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39158	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39159	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39160	£970.22
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39161	£3,266.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39162	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39163	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39164	£600.28
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39165	£1,368.08
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39166	£579.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39167	£767.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39168	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39169	£537.46

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39170	£1,584.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39171	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39172	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39173	£882.97
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39174	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39175	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39176	£4,917.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39177	£830.62
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39178	£572.36
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39179	£760.82
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39180	£502.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39181	£739.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39182	£1,214.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39183	£1,542.58
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39184	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39185	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39186	£1,099.35
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39187	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39188	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39189	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39190	£714.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39191	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39192	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39193	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39194	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39195	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39196	£781.76

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PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/03/2011	39197	£1,172.64
PROFESSIONAL MUSIC TECHNOLOGY	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	22/03/2011	39198	£666.65
PROFICIO CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	30/03/2011	39199	£2,250.00
PROFICIO CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	17/03/2011	39200	£2,500.00
PROFICIO CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	18/03/2011	39201	£2,500.00
PROFILE SECURITY SERVICES LIMITED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	01/03/2011	39202	£12,965.51
PROFILE SECURITY SERVICES LIMITED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	08/03/2011	39203	£12,965.51
PROFILE SECURITY SERVICES LIMITED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	30/03/2011	39204	£12,965.51
PROLUDIC LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	08/03/2011	39205	£1,428.63
PROPERTY MART	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39206	£1,163.04
PROPERTY MART	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39207	£581.52
PROQUEST INFO AND LEARN LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	29/03/2011	39208	£1,625.00
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	17/03/2011	39209	£875.00
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	17/03/2011	39210	£875.00
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	17/03/2011	39211	£875.00
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	17/03/2011	39212	£700.00
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/03/2011	39213	£808.00
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	29/03/2011	39214	£875.00
PROVATE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39215	£521.92
PROVATE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39216	£576.17
PUBLIC SECTOR CONSULTANTS	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Stationery	30/03/2011	39217	£5,080.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/03/2011	39218	£910.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/03/2011	39219	£962.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/03/2011	39220	£910.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/03/2011	39221	£1,073.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/03/2011	39222	£910.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/03/2011	39223	£962.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/03/2011	39224	£1,073.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/03/2011	39225	£910.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/03/2011	39226	£962.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/03/2011	39227	£1,073.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/03/2011	39228	£962.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/03/2011	39229	£1,073.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/03/2011	39230	£910.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	30/03/2011	39231	£962.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	30/03/2011	39232	£910.00
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	02/03/2011	39233	£2,991.10
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	02/03/2011	39233	-£488.47
QUALITY ASSET MANAGEMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	15/03/2011	39234	£1,500.00
QUANTUM CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	22/03/2011	39235	£16,550.80

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QUBE CATERING EQUIPMENT LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	03/03/2011	39236	£4,985.00
QUBE CATERING EQUIPMENT LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	03/03/2011	39237	£3,995.00
QUBE CATERING EQUIPMENT LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	03/03/2011	39238	£5,100.00
QUBE CATERING EQUIPMENT LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	03/03/2011	39239	£22,224.00
QUBE CATERING EQUIPMENT LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	03/03/2011	39240	£15,608.00
QUBE CATERING EQUIPMENT LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	21/03/2011	39241	£4,965.00
QUBE CATERING EQUIPMENT LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	03/03/2011	39242	£21,558.00
QUBE CATERING EQUIPMENT LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	21/03/2011	39243	£12,386.00
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	16/03/2011	39244	£910.00
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	16/03/2011	39245	£1,092.00
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	16/03/2011	39246	£546.00
R A A C CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	03/03/2011	39247	£13,158.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39248	£620.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39249	£620.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39250	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39251	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39252	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39253	£1,405.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39254	£1,215.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39255	£521.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39256	£521.52
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	39257	£5,438.33
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	39258	£5,196.22
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	39259	£3,520.67
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	39260	£5,555.82
REDACTED	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	08/03/2011	39261	£1,795.00
REDACTED	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	08/03/2011	39262	£2,270.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39263	£1,223.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39264	£1,223.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39265	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39266	£1,126.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39267	£1,141.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/03/2011	39268	£775.40
R N I B	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Computer Consumables	10/03/2011	39269	£1,400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39270	£506.32

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REDACTED	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	17/03/2011	39271	£22,059.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39272	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39273	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39274	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/03/2011	39275	£506.32
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	39276	£4,398.37
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	39277	£4,398.37
RAM ESTATE AGENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/03/2011	39278	£715.40
RAM ESTATE AGENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39279	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	39280	£1,261.08
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	39281	£2,493.64
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/03/2011	39282	£2,090.50
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/03/2011	39283	£905.93
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/03/2011	39284	£939.17
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/03/2011	39285	£794.24
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/03/2011	39286	£2,090.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/03/2011	39287	£1,281.10
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/03/2011	39288	£781.83
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/03/2011	39289	£2,090.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/03/2011	39290	£906.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/03/2011	39291	£943.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/03/2011	39292	£1,237.50
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/03/2011	39293	£943.16
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/03/2011	39294	£822.71
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/03/2011	39295	£779.54
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/03/2011	39296	£742.50
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/03/2011	39297	£905.93
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/03/2011	39298	£2,090.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/03/2011	39299	£906.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	31/03/2011	39300	£1,237.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/03/2011	39301	£943.50
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	24/03/2011	39302	£819.06
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/03/2011	39303	£1,275.00
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/03/2011	39304	£1,275.00
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/03/2011	39305	£1,275.00
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	24/03/2011	39306	£1,275.00
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/03/2011	39307	£1,275.00
RATHBONE MEDIA LTD	Adult Social Care	Community Well Being	Supplies & Services	Consultant Fees	01/03/2011	39308	£645.00
RAYVAC ELECTRICS	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Equipment Purchase	21/03/2011	39309	£1,624.99
READ - THE READING AGENCY	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Postage	29/03/2011	39310	£2,456.53
REAL TRAINING	Children's and Education Services	Children, Education & Families	Third Party Payments	Specialist Training	07/03/2011	39311	£1,595.00
RECONSTRUCT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/03/2011	39312	£540.00

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RECONSTRUCT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	24/03/2011	39313	£540.00
REGENCY BUILDING SERVICES LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	25/03/2011	39314	£18,150.21
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/03/2011	39315	£4,628.00
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/03/2011	39316	£3,848.00
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/03/2011	39317	£7,788.75
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39318	£11,909.50
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/03/2011	39319	£946.12
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39320	£13,027.17
REGIS GROUP PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39321	£1,227.08
REGIS GROUP PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39322	£1,227.08
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/03/2011	39323	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/03/2011	39324	£510.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/03/2011	39325	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/03/2011	39326	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/03/2011	39327	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/03/2011	39328	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/03/2011	39329	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/03/2011	39330	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/03/2011	39331	£1,258.00
RENTOKIL INITIAL UK LTD	Housing Services - Other	Community Well Being	Premises	Rubbish Removal	03/03/2011	39332	£1,990.00
RESOURCING GROUP	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	25/03/2011	39333	£530.24
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	17/03/2011	39334	£843.13
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	17/03/2011	39335	£849.87
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	17/03/2011	39336	£870.11
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	17/03/2011	39337	£836.38
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	24/03/2011	39338	£822.89
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	30/03/2011	39339	£822.89
REYNOLDS CONSULTANCY LTD	Highways and Transport Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	10/03/2011	39340	£758.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	39341	£4,000.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	25/03/2011	39342	£1,125.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39343	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39344	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39345	£623.08
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	18/03/2011	39346	£7,796.39
RICOH UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	15/03/2011	39347	£643.85
RICOH UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	29/03/2011	39348	£775.90
RICOH UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	29/03/2011	39349	£542.39
RICOH UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	29/03/2011	39350	£1,513.97

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RIDGE CREST CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	24/03/2011	39351	£2,500.00
RINGWAY INFRASTRUCTURE SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	16/03/2011	39352	£2,788.37
RINGWAY INFRASTRUCTURE SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	16/03/2011	39353	£1,466.59
RINGWAY INFRASTRUCTURE SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	23/03/2011	39354	£2,498.03
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	16/03/2011	39355	£37,117.75
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	16/03/2011	39356	£31,766.59
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	16/03/2011	39357	£27,793.24
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	16/03/2011	39358	£60,700.10
RJN CHEMICALS LTD	Housing Services - Other	Community Well Being	Premises	Cleaning Materials	03/03/2011	39359	£901.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39360	£521.60
RNID	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	11/03/2011	39361	-£284.60
RNID	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	39361	£4,438.40
RNID	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	39362	£4,596.92
RNID	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	25/03/2011	39362	-£294.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	39363	£597.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	39364	£5,919.04
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39365	£507.68
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39366	£6,598.28
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39367	£6,524.70
ROBERT STEPHENS AND CO	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Rent Payable	09/03/2011	39368	£2,650.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	39369	£771.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39370	£522.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	39371	£522.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39372	£522.04
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	02/03/2011	39373	£677.18
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	02/03/2011	39374	£2,999.85
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	02/03/2011	39375	£806.36
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	02/03/2011	39376	£2,244.37
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	02/03/2011	39377	£562.96
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	21/03/2011	39378	£1,000.00
ROYAL LONDON SOCIETY FOR BLIND	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	18/03/2011	39379	£824.20
ROYAL LONDON SOCIETY FOR BLIND	Children's and Education Services	Children, Education & Families	Third Party Payments	Specialist Training	22/03/2011	39380	£2,116.00
ROYSCOT COMMERCIAL LEASING LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Operating Leases	10/03/2011	39381	£2,929.29
ROYSCOT COMMERCIAL LEASING LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Operating Leases	31/03/2011	39382	£2,054.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	39383	£1,371.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39384	£1,812.16
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39385	£1,890.28
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39386	£1,561.56
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39387	£1,948.00
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39388	£1,589.28
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39389	£1,812.44
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39390	£1,812.44
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39391	£1,561.56
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39392	£1,812.44
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39393	£1,873.76
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39394	£1,873.76
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39395	£1,561.56
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39396	£2,074.52
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39397	£2,074.52
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39398	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39399	£1,728.87
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39400	£1,759.56
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39401	£1,728.87
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39402	£2,006.32
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/03/2011	39403	£1,728.87
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/03/2011	39404	£2,156.71
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	17/03/2011	39405	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/03/2011	39406	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	17/03/2011	39407	£1,003.85
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39408	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39409	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/03/2011	39410	£1,181.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/03/2011	39411	£708.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39412	£5,432.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39413	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39414	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39415	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39416	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39417	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39418	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39419	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39420	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39421	£1,762.32
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39422	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39423	£1,762.32
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/03/2011	39423	-£449.52
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39424	£1,594.35
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39425	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	28/03/2011	39426	£531.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39426	£1,121.95
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39427	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39428	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39429	£1,762.32
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39430	£1,762.32
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39431	£1,570.72
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39432	£826.70
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39433	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/03/2011	39433	-£538.80
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39434	£1,653.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39435	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39436	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39437	£1,762.32
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/03/2011	39438	-£432.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39438	£1,762.32
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39439	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39440	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39441	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/03/2011	39442	-£432.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39442	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39443	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39444	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39445	£1,762.32
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39446	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39447	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39448	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39449	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39450	£708.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39451	£1,762.32
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39452	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/03/2011	39453	£1,121.94
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39454	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39455	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39456	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39457	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39458	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39459	£1,762.32

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39460	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39461	£1,062.90
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39462	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39463	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39464	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39465	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39466	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39467	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39468	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39469	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39470	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39471	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39472	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39473	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39474	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39475	£1,570.72
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39476	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39477	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39478	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39479	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39480	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39481	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39482	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/03/2011	39483	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39484	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39485	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39486	£1,653.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39487	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39488	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39489	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39490	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39491	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/03/2011	39492	£2,314.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39493	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39494	£1,762.32
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39495	£1,762.32
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/03/2011	39496	£2,314.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39497	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39498	£1,762.32
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39499	£1,762.32
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/03/2011	39500	£2,314.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39501	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39502	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/03/2011	39503	£2,314.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/03/2011	39504	£2,314.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/03/2011	39505	£1,900.95
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/03/2011	39506	£2,314.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/03/2011	39507	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/03/2011	39508	£2,314.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39509	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/03/2011	39510	£2,314.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39511	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39512	£1,762.32
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39513	£1,653.40

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39514	£1,570.72
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39515	£1,570.72
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39516	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39517	£1,762.32
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39518	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39519	£1,762.32
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39520	£1,762.32
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39521	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	15/03/2011	39522	£1,476.25
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39523	£1,762.32
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39524	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39525	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39526	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39527	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39528	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39529	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39530	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39531	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39532	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39533	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39534	£1,762.32
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39535	£1,762.32
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39536	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39537	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39538	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39539	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39540	£1,653.40

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39541	£1,762.32
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39542	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39543	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/03/2011	39544	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39545	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39546	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39547	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39548	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39549	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39550	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39551	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39552	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39553	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39554	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	28/03/2011	39554	-£497.68
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39555	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39556	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39557	£826.70
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39558	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39559	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39560	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39561	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39562	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	28/03/2011	39563	-£596.53
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39563	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39564	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39565	£1,830.55

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39566	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39567	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	28/03/2011	39568	-£478.73
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39568	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	28/03/2011	39569	£1,181.00
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39570	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39571	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39572	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39573	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	28/03/2011	39574	-£478.73
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39574	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39575	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39576	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39577	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39578	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39579	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39580	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39581	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39582	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39583	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39584	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39585	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39586	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39587	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39588	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39589	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39590	£1,951.14

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39591	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39592	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39593	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39594	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39595	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39596	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39597	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39598	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39599	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39600	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39601	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39602	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39603	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39604	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39605	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39606	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39607	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39608	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39609	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39610	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39611	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39612	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39613	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39614	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39615	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39616	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/03/2011	39617	£2,562.15

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39618	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39619	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39620	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/03/2011	39621	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39622	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39623	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39624	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/03/2011	39625	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39626	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39627	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39628	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/03/2011	39629	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/03/2011	39630	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/03/2011	39631	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/03/2011	39632	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39633	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/03/2011	39634	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	28/03/2011	39635	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39636	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39637	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39638	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39639	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39640	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39641	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39642	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39643	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39644	£1,830.55

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39645	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39646	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39647	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39648	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39649	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39650	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39651	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39652	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39653	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39654	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39655	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39656	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39657	£1,821.69
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39658	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39659	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39660	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39661	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39662	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39663	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39664	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39665	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39666	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39667	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39668	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39669	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39670	£649.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39671	£1,821.69

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUSKINS TREE SURGERY LTD	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	29/03/2011	39672	£650.00
RUSKINS TREE SURGERY LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	29/03/2011	39673	£740.00
RUSKINS TREE SURGERY LTD	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds	29/03/2011	39674	£565.00
REDACTED	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Legal Fees	24/03/2011	39675	£800.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	23/03/2011	39676	£503.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39677	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39678	£830.76
S B CARE LIMITED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/03/2011	39679	£4,835.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39680	£2,451.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39681	£2,451.20
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/03/2011	39682	£2,225.16
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2011	39683	£3,594.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39684	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39685	£646.16
S E PARTNER UNI NHS FOUNDATION TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	18/03/2011	39686	£981.97
S E PARTNER UNI NHS FOUNDATION TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	18/03/2011	39687	£1,799.48
S E S N H A LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	11/03/2011	39688	-£284.60
S E S N H A LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	39688	£3,737.35
S E S N H A LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	11/03/2011	39689	-£441.20
S E S N H A LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	39689	£5,202.35
S E S N H A LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	11/03/2011	39690	-£355.75
S E S N H A LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	39690	£3,117.95
S E S N H A LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	39691	£4,360.42
S E S N H A LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	11/03/2011	39691	-£551.50
S E S N H A LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	11/03/2011	39692	-£284.60
S E S N H A LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	39692	£3,046.80
S E S N H A LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	11/03/2011	39693	-£441.20
S E S N H A LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	39693	£4,250.12
S E S N H A LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	39694	£3,457.60
S E S N H A LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	11/03/2011	39694	-£284.60
S E S N H A LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	11/03/2011	39695	-£284.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
S E S N H A LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	39695	£3,457.60
S E S N H A LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	11/03/2011	39696	-£355.75
S E S N H A LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	39696	£2,894.15
S E S N H A LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	39697	£2,894.15
S E S N H A LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	11/03/2011	39697	-£355.75
S E S N H A LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	39698	£2,823.00
S E S N H A LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	11/03/2011	39698	-£284.60
S E S N H A LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	11/03/2011	39699	-£284.60
S E S N H A LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	39699	£2,823.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39700	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39701	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39702	£587.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39703	£636.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39704	£639.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39705	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39706	£623.08
S MILLER AND SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39707	£1,147.32
S MILLER AND SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39708	£638.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39709	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39710	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39711	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39712	£646.16
S R D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39713	£4,466.20
S R D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	39714	£646.16
S R D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39715	£4,603.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39716	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	39717	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39718	£553.84
S T B COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/03/2011	39719	£3,300.00
S T B COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	24/03/2011	39720	£5,060.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39721	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39722	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39723	£565.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39724	£565.20
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	01/03/2011	39725	£1,330.00
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	04/03/2011	39726	£1,330.00
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	14/03/2011	39727	£1,330.00
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	18/03/2011	39728	£1,330.00

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SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	28/03/2011	39729	£1,330.00
SACKS CONSULTING	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/03/2011	39730	£1,725.00
SAFEHOUSES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/03/2011	39731	£5,461.92
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	30/03/2011	39732	£1,335.46
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	07/03/2011	39733	£1,239.69
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	30/03/2011	39734	£892.48
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	23/03/2011	39735	£1,360.95
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	30/03/2011	39736	£1,368.73
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	39737	£2,792.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/03/2011	39738	£640.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/03/2011	39739	£1,730.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39740	£570.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39741	£570.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	39742	£2,560.32
SANCTUARY HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39743	£3,976.52
SANCTUARY HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39744	£4,366.73
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	39745	£2,520.30
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/03/2011	39746	£2,005.43
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	18/03/2011	39747	£13,339.35
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/03/2011	39748	£1,418.20
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/03/2011	39749	£1,443.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/03/2011	39750	£1,521.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/03/2011	39751	£1,398.60
SANCTUARY PERSONNEL LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/03/2011	39752	£876.22
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/03/2011	39753	£1,386.20
SANCTUARY PERSONNEL LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/03/2011	39754	£866.08
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/03/2011	39755	£1,414.80
SANCTUARY PERSONNEL LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/03/2011	39756	£870.62
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/03/2011	39757	£1,428.60
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/03/2011	39758	£1,412.50
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	31/03/2011	39759	£1,391.00
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/03/2011	39760	£1,850.00
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/03/2011	39761	£1,850.00
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/03/2011	39762	£1,800.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	39763	£1,828.80
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	31/03/2011	39764	£572.50
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	03/03/2011	39765	£560.00
SANDS LODGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	02/03/2011	39766	-£510.88
SANDS LODGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	39766	£2,381.42
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Volunteers Travel and Subsistence	08/03/2011	39767	£714.42

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39768	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39769	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39770	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39771	£736.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	39772	£2,779.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39773	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39774	£736.44
SAS INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39775	£530.76
SAS INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39776	£530.76
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	39777	£5,555.82
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	39778	£5,555.82
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	02/03/2011	39779	£5,234.04
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	39780	£4,861.42
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	39781	£5,002.16
SAVILLS (L&P) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39782	£576.92
SAVILLS (L&P) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39783	£576.92
SAXON COURT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	02/03/2011	39784	£2,539.17
SAXON COURT	Adult Social Care	Community Well Being	Income	Perserve Rights	02/03/2011	39784	-£488.47
SCHOOL SIGNS	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Site Works	23/03/2011	39785	£3,618.00
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	11/03/2011	39786	£3,408.44
SCOPE	Adult Social Care	Community Well Being	Income	Perserve Rights	11/03/2011	39786	-£441.20
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	39787	£2,304.00
SCOTT WILSON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/03/2011	39788	£4,192.79
SCOTT WILSON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/03/2011	39789	£4,500.00
SCOTT WILSON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	24/03/2011	39790	£17,578.00
SCOTT WILSON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	24/03/2011	39791	£2,750.00
SCOTT WILSON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	24/03/2011	39792	£16,500.00
SCOTT WILSON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/03/2011	39793	£8,000.00
SCOTT WILSON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/03/2011	39794	£7,275.00
SCOTT WILSON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	24/03/2011	39795	£675.00
SCREWFIX DIRECT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	15/03/2011	39796	£907.03
SEABROOKE RISE COMMUNITY HOUSE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	28/03/2011	39797	£1,453.25
SEBOTT SOLUTIONS LIMITED T/A DIVINE LODGE	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	11/03/2011	39798	£3,800.00
SECTOR ONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39799	£2,269.20
SECTOR ONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39800	£2,207.64
SECURE SHUTTERS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Vandalism Repairs	15/03/2011	39801	£734.60
SECURE SHUTTERS	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	29/03/2011	39802	£4,178.00
SEEABILITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/03/2011	39803	£5,895.35

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SEEVIC COLLEGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	17/03/2011	39804	£2,390.50
SELECT ESTATES AND LETTINGS.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39805	£736.44
SELECT ESTATES AND LETTINGS.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39806	£736.44
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	02/03/2011	39807	£1,435.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	07/03/2011	39808	£1,085.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	07/03/2011	39809	£1,540.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	07/03/2011	39810	£1,365.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	07/03/2011	39811	£1,435.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	11/03/2011	39812	£1,540.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	11/03/2011	39813	£1,435.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	11/03/2011	39814	£1,100.50
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	11/03/2011	39815	£1,365.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	18/03/2011	39816	£1,108.25
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	18/03/2011	39817	£1,338.48
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	18/03/2011	39818	£1,365.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	18/03/2011	39819	£1,435.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	28/03/2011	39820	£1,092.75
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	28/03/2011	39821	£1,540.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	28/03/2011	39822	£1,365.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	28/03/2011	39823	£1,435.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/03/2011	39824	£632.90
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/03/2011	39825	£4,007.50
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	31/03/2011	39826	£6,640.00
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	31/03/2011	39827	£4,400.00
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	31/03/2011	39828	£20,199.12
SHAFTESBURY HOUS ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39829	£14,498.88
SHAFTESBURY HOUS ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/03/2011	39830	£747.12
SHAFTESBURY HOUS ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39831	£14,558.28
SHAKESPEARE4KIDZ UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/03/2011	39832	£3,997.50
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	10/03/2011	39833	£605.50
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/03/2011	39834	£1,470.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39835	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39836	£646.16
SHAW PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Employees	Employee Libel	07/03/2011	39837	£2,698.43
SHAW PRIMARY SCHOOL	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	11/03/2011	39838	£15,000.00
SHAW PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Premises	Gas	23/03/2011	39839	£7,519.05
SHAW PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	28/03/2011	39840	£3,850.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39841	£600.20
SHB HIRE LTD	Highways and Transport Services	Sustainable Communities	Transport	Contract Hire Vehicles	08/03/2011	39842	£1,500.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	08/03/2011	39843	£1,500.00
SHB HIRE LTD	Highways and Transport Services	Sustainable Communities	Transport	Contract Hire Vehicles	08/03/2011	39844	£1,500.00

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SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	08/03/2011	39845	£756.00
SHEA'S TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/03/2011	39846	£1,800.00
SHEA'S TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	24/03/2011	39847	£2,760.00
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	10/03/2011	39848	£1,948.00
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	14/03/2011	39849	£837.12
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	21/03/2011	39850	£1,200.00
SIGN HEALTH	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	39851	£5,650.15
SIGN HEALTH	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	11/03/2011	39851	-£315.09
SILOAM CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	39852	£4,316.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	39853	£1,815.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39854	£1,283.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39855	£1,282.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39856	£583.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	39857	£583.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39858	£583.84
SMALL FISH	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	14/03/2011	39859	£5,582.50
SMALL FISH	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	07/03/2011	39860	£827.25
SMART FOOD UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	23/03/2011	39861	£573.00
SMARTBOX ASSISTIVE TECHNOLOGY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	14/03/2011	39862	£4,380.00
SOCIAL CARE INFORMATION AND LEARNING SERVICES	Adult Social Care	Community Well Being	Employees	Nat Minimum Stand Sub P and V	21/03/2011	39863	£6,125.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	22/03/2011	39864	£165.20
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	22/03/2011	39864	£400.52
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/03/2011	39865	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/03/2011	39866	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/03/2011	39867	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/03/2011	39868	£1,249.88
SOFT ADVENTURE PLAY	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Site Works	22/03/2011	39869	£5,265.00
SOLAGEN LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	24/03/2011	39870	£4,995.00
SOLVD LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Site Works	24/03/2011	39871	£2,869.00
SOUTH ANGLIA HOUSING LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39872	£2,622.17
SOUTH ANGLIA HOUSING LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39873	£2,700.12
SOUTH ESSEX COLLEGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	17/03/2011	39874	£6,240.00
SOUTH ESSEX COLLEGE	Adult Social Care	Community Well Being	Employees	N V Q Training	31/03/2011	39875	£1,495.00
SOUTH ESSEX PARTNERSHIP NHS TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Social Care Expenditure	21/03/2011	39876	£4,268.13
SOUTH ESSEX PARTNERSHIP NHS TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	02/03/2011	39877	£13,333.00

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SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	Community Well Being	Employees	Mental Health Grant Training	14/03/2011	39878	£1,008.00
SOUTH ESSEX PARTNERSHIP NHS TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/03/2011	39879	£13,334.00
SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	18/03/2011	39880	£2,974.26
SOUTHEND CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	39881	£1,728.87
SOUTHEND CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	39882	£1,728.87
SOUTHEND HIGH SCHOOL FOR GIRLS	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	28/03/2011	39883	£700.00
SOUTHEND ON SEA BOROUGH COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	22/03/2011	39884	£3,423.80
SOUTHEND ON SEA BOROUGH COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	01/03/2011	39885	£52,301.60
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39886	£4,254.84
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	28/03/2011	39886	-£315.09
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	39887	£2,006.63
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	02/03/2011	39888	£2,399.92
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	39889	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	02/03/2011	39890	£2,387.24
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	39891	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	39892	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	29/03/2011	39893	£502.86
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	39894	£5,913.34
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	39895	£5,466.10
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	39896	£7,656.11
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39897	£67,532.88
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/03/2011	39898	£1,026.03
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39899	£64,943.03
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	09/03/2011	39900	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	09/03/2011	39901	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	09/03/2011	39902	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	09/03/2011	39903	£3,570.00
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	09/03/2011	39904	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	23/03/2011	39905	£4,883.80
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	23/03/2011	39906	£4,883.80
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	23/03/2011	39907	£4,883.80
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	23/03/2011	39908	£4,462.50

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SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	23/03/2011	39909	£4,883.80
SPIRIT OF ADVENTURE	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	03/03/2011	39910	£740.00
SPORTSMARK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Special	02/03/2011	39911	£7,300.00
SPORTSMARK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Special	08/03/2011	39912	£7,650.00
SPRINGBOARD HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39913	£9,714.86
SPRINGBOARD HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39914	£9,493.41
SPRINGFIELDS STRUCT ENGINEERS CONSULTANTS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/03/2011	39915	£1,285.00
SPRINGFIELDS STRUCT ENGINEERS CONSULTANTS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	29/03/2011	39916	£4,200.00
SPRINGFIELDS STRUCT ENGINEERS CONSULTANTS	Housing Services - Other	Community Well Being	Premises	Subsidence	21/03/2011	39917	£865.00
SPRINGFIELDS STRUCT ENGINEERS CONSULTANTS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	09/03/2011	39918	£900.00
SPRINGFIELDS STRUCT ENGINEERS CONSULTANTS	Housing Services - Other	Community Well Being	Premises	Subsidence	29/03/2011	39919	£725.00
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/03/2011	39920	£2,000.00
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	11/03/2011	39921	£4,000.00
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Specialist Training	18/03/2011	39922	£2,695.00
ST LUKE'S HOSPICE	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	08/03/2011	39923	£5,000.00
ST LUKES HOSPITAL GROUP	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/03/2011	39924	£13,300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39925	£3,553.88
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	39926	£794.48
STANFORD PROPERTY MAN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39927	£2,958.36
STANFORD PROPERTY MAN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/03/2011	39928	£923.04
STANFORD PROPERTY MAN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39929	£3,332.66
STANNAH LIFT SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Hoist Lift Replacement Program	30/03/2011	39930	£2,817.61
STAR SPORTS AND SOCCER LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	07/03/2011	39931	£880.00
STAR SPORTS AND SOCCER LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	09/03/2011	39932	£880.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39933	£528.88
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	39934	£3,407.56
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	11/03/2011	39935	£5,000.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/03/2011	39936	£5,000.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	39937	£507.79
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	39938	£1,118.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39939	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39940	£646.16
STIFFORD CLAYS FARM HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/03/2011	39941	£650.00
STIFFORD PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	07/03/2011	39942	£2,661.00
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	21/03/2011	39943	£77.51
STREAMLINE	Children's and Education Services	Children, Education & Families	Support Costs	Bank Charges	21/03/2011	39943	£34.01
STREAMLINE	Corporate and Democratic Core	Change & Improvement	Support Costs	Bank Charges	21/03/2011	39943	£1,555.76
STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Commission	21/03/2011	39943	£130.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/03/2011	39944	£851.28

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REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	39945	£3,977.64
STYLES FLOORING CONTRACTORS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39946	£535.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	07/03/2011	39947	£560.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	14/03/2011	39948	£560.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	21/03/2011	39949	£560.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	25/03/2011	39950	£560.00
SUE RYDER CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	39951	£8,393.68
SUE RYDER CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	02/03/2011	39951	-£569.20
SUE RYDER CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/03/2011	39952	£4,191.84
SUE RYDER CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	28/03/2011	39952	-£279.60
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	39953	£5,250.16
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	39954	£5,142.28
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	39955	£5,079.57
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	39956	£5,416.00
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	39957	£5,304.10
SUPPORTED FOSTERING SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	03/03/2011	39958	£3,095.57
SUPPORTED FOSTERING SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	09/03/2011	39959	£2,995.71
SUPREME COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/03/2011	39960	£6,224.00
SUPREME COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	25/03/2011	39961	£6,348.00
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/03/2011	39962	£585.00
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	21/03/2011	39963	£585.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	21/03/2011	39964	£991.60
SYMANTIC RENEWAL CENTRE	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	04/03/2011	39965	£546.00
SYNERGY LAW LLP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Cash Rent in Advance	23/03/2011	39966	£5,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39967	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39968	£565.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39969	£569.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39970	£586.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39971	£585.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	39972	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39973	£506.32
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/03/2011	39974	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39975	£738.48
T H WHITE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Excess Insurance Charge	29/03/2011	39976	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	39977	£639.80

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/03/2011	39978	£888.44
T K S D CARE HOMES AND TRAINING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	39979	£4,858.01
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	10/03/2011	39980	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Supplies & Services	Project Work	01/03/2011	39981	£8,750.00
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	39982	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	39983	£774.78
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	39984	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	39985	£516.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	39986	£2,324.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	39987	£1,026.06
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	39988	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	21/03/2011	39989	£649.14
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	39990	£914.38
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	39991	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	39992	£823.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	39993	£1,158.68
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	39994	£725.92
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	39995	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	39996	£621.22
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	39997	£851.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	39998	£551.42
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	39999	£621.22
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	40000	£558.40
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	40001	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	40002	£614.24
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	40003	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	40004	£1,633.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	40005	£837.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	40006	£963.24
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	40007	£1,165.66
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	40008	£1,368.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	40009	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	40010	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	40011	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	40012	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	40013	£739.88
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	40014	£1,528.62
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	40015	£1,074.92
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	40016	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	40017	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	40018	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	40019	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	40020	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	40021	£1,535.60
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	40022	£1,368.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	40023	£558.40
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	40024	£1,758.96
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	40025	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	40026	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	40027	£1,165.66
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	40028	£1,326.20
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	40029	£523.50
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	40030	£572.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	40031	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	40032	£586.32

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T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	40033	£677.06
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	40034	£1,591.44
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/03/2011	40035	£586.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	40036	£1,504.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	40037	£1,456.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/03/2011	40038	£2,215.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	40039	£1,158.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	40040	£1,106.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	40041	£1,279.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	40042	£1,279.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	40043	£588.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	40044	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	40045	£616.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	40046	£615.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	40047	£1,107.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	40048	£509.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	40049	£967.84
TACT	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/03/2011	40050	£3,218.60
TACT	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/03/2011	40051	£1,405.43
TAG CONSTRUCTION UK LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/03/2011	40052	£5,518.75
TAG CONSTRUCTION UK LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/03/2011	40053	£15,157.25
TAG CONSTRUCTION UK LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2011	40054	£6,763.00
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	17/03/2011	40055	£555.41
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/03/2011	40056	£819.72
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	15/03/2011	40057	£580.92
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	15/03/2011	40058	£620.04
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	15/03/2011	40059	£582.36
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/03/2011	40060	£776.21
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	15/03/2011	40061	£588.60
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/03/2011	40062	£2,967.69
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/03/2011	40063	£604.67
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/03/2011	40064	£1,575.12
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/03/2011	40065	£941.35
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/03/2011	40066	£1,640.69
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/03/2011	40067	£1,926.49
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/03/2011	40068	£2,450.14
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/03/2011	40069	£2,499.64
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/03/2011	40070	£2,545.18
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	04/03/2011	40071	£556.88

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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	Supplies & Services	Equipment Purchase	04/03/2011	40072	£576.20
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	04/03/2011	40073	£772.31
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/03/2011	40074	£586.11
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	15/03/2011	40075	£553.32
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/03/2011	40076	£3,158.71
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/03/2011	40077	£647.68
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/03/2011	40078	£1,384.85
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	15/03/2011	40079	£1,811.86
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/03/2011	40080	£1,874.42
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/03/2011	40081	£2,154.70
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/03/2011	40082	£2,092.76
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/03/2011	40083	£2,315.73
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/03/2011	40084	£2,173.27
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/03/2011	40085	£3,020.82
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	14/03/2011	40086	£1,016.35
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	14/03/2011	40087	£556.88
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	14/03/2011	40088	£532.60
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	14/03/2011	40089	£883.50
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/03/2011	40090	£581.49
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	17/03/2011	40091	£585.96
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/03/2011	40092	£3,165.03
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/03/2011	40093	£526.24
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/03/2011	40094	£1,390.90
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/03/2011	40095	£1,797.84
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/03/2011	40096	£1,734.74
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/03/2011	40097	£1,644.58
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/03/2011	40098	£2,081.93
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/03/2011	40099	£2,204.14
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/03/2011	40100	£2,277.00
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/03/2011	40101	£2,875.35
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	17/03/2011	40102	£746.17
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	28/03/2011	40103	£1,233.28
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	17/03/2011	40104	£556.88
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	17/03/2011	40105	£566.20
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	17/03/2011	40106	£675.25
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/03/2011	40107	£599.95
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/03/2011	40108	£4,263.06
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/03/2011	40109	£718.52
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/03/2011	40110	£545.20
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/03/2011	40111	£1,185.17
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/03/2011	40112	£1,458.23
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/03/2011	40113	£1,558.71
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/03/2011	40114	£1,948.91
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/03/2011	40115	£2,057.70

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/03/2011	40116	£2,017.06
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/03/2011	40117	£2,633.73
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/03/2011	40118	£2,013.88
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	31/03/2011	40119	£537.71
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	28/03/2011	40120	£1,229.76
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	28/03/2011	40121	£575.40
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/03/2011	40122	£675.25
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/03/2011	40123	£581.49
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Basic Salary	28/03/2011	40124	£549.45
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/03/2011	40125	£2,020.23
TALK 4 MEANING	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	03/03/2011	40126	£2,700.00
TALK 4 MEANING	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	10/03/2011	40127	£4,950.00
TALK 4 MEANING	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/03/2011	40128	£1,100.00
TEACHERS PENSIONS	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	16/03/2011	40129	£11,363.76
TEAM ENERGY AUDITING AGENCY LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	01/03/2011	40130	£681.00
TEAM ENERGY AUDITING AGENCY LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	11/03/2011	40131	£9,864.76
TEC GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	40132	£530.76
TEC GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	40133	£530.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	40134	£1,587.32
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/03/2011	40135	£1,275.00
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	24/03/2011	40136	£1,955.00
TERRAFIRMA PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	40137	£1,153.84
TERRAFIRMA PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	40138	£1,083.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	40139	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	40140	£623.08
TERRINGTON LODGE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	40141	£1,092.85
TERRINGTON LODGE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	40142	£1,928.57
TERRINGTON LODGE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	40143	£1,992.85
TERRINGTON LODGE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	40144	£1,992.85
TERRINGTON LODGE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	40145	£1,799.99
TERRINGTON LODGE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/03/2011	40146	£1,992.85
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	10/03/2011	40147	£1,352.38
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	25/03/2011	40148	£1,346.58
THAMESIDE TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/03/2011	40149	£5,807.00
THAMESIDE TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	24/03/2011	40150	£8,963.00
THE ABBEYFIELD KENT SOCIETY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	40151	£4,901.15
THE ANNEXE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/03/2011	40152	£504.00
THE ASSESSMENT NETWORK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	24/03/2011	40153	£2,550.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE BAMBACH SADDLE SEAT EUROPE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	04/03/2011	40154	£1,059.00
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	23/03/2011	40155	£1,600.00
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	23/03/2011	40156	£1,600.00
THE CARAVAN WAREHOUSE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	40157	£838.48
THE CARAVAN WAREHOUSE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	40158	£838.48
THE COLLEGE OF LAW	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	25/03/2011	40159	£555.00
THE CONSULTATION INSITUTE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	14/03/2011	40160	£1,325.00
THE ENQUIRER	Corporate and Democratic Core	Change & Improvement	Income	Sales Pictures	10/03/2011	40161	£5,090.10
THE ESSEX CLERK	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	30/03/2011	40162	£2,750.00
THE EWING FOUNDATION	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	16/03/2011	40163	£1,077.25
THE EWING FOUNDATION	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	16/03/2011	40164	£661.80
THE EWING FOUNDATION	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	07/03/2011	40165	£872.00
THE GATEWAY ACADEMY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	30/03/2011	40166	£900.00
THE GATEWAY ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	07/03/2011	40167	£918.00
THE GENERAL COUNCIL OF THE BAR	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Practicing Certificates	07/03/2011	40168	£846.00
THE GEO INFORMATION GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	11/03/2011	40169	£8,484.50
THE GREAT OUTDOOR GYM CO LTD	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	02/03/2011	40170	£80,277.50
THE GREAT OUTDOOR GYM CO LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	03/03/2011	40171	£3,500.00
THE HOLLIES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	40172	£4,737.11
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	40173	£3,240.92
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	40174	£3,668.36
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	40175	£4,287.65
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	40176	£3,168.20
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	40177	£3,402.95
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	40178	£4,890.96
THE JESSOP GROUP LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	28/03/2011	40179	£572.65
THE LILACS RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	40180	£5,844.12
THE LILACS RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	40181	£2,387.92
THE LILACS RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/03/2011	40182	£1,759.52
THE MOORINGS NURSING HOME LIMITED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	40183	£2,612.86
THE MOVING BUSINESS	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	23/03/2011	40184	£1,808.00
THE NEWSPAPER LICENCING AGENCY	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Subscriptions Other	16/03/2011	40185	£1,365.00
THE OCKENDON ACADEMY	Children's and Education Services	Children, Education & Families	Employees	Employee Libel	07/03/2011	40186	£6,414.40

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THE OCKENDON ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	28/03/2011	40187	£2,605.00
THE OUT AND ABOUT TRUST ANGLIA	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	10/03/2011	40188	£7,861.25
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/03/2011	40189	£599.63
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/03/2011	40190	£599.63
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/03/2011	40191	£599.63
THE PEOPLE DEVELOPMENT TEAM	Adult Social Care	Community Well Being	Employees	Employee Development Training	21/03/2011	40192	£2,250.00
THE PSYCHOLOGY CLINIC OF E ANGLIA LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	11/03/2011	40193	£3,000.00
THE PYRAMID RESOURCE CENTRE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/03/2011	40194	£2,222.00
THE RED HOUSE RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	02/03/2011	40195	£1,753.98
THE SYNERGY CALL CENTRE	Housing Services - Other	Community Well Being	Supplies & Services	Professional Fees	17/03/2011	40196	£569.25
THE SYNERGY CALL CENTRE	Housing Services - Other	Community Well Being	Supplies & Services	Professional Fees	17/03/2011	40197	£590.60
THE SYNERGY CALL CENTRE	Housing Services - Other	Community Well Being	Supplies & Services	Professional Fees	17/03/2011	40198	£2,438.05
THE SYNERGY CALL CENTRE	Housing Services - Other	Community Well Being	Supplies & Services	Professional Fees	17/03/2011	40199	£3,054.15
THE SYNERGY CALL CENTRE	Housing Services - Other	Community Well Being	Supplies & Services	Professional Fees	17/03/2011	40200	£4,870.80
THE SYNERGY CALL CENTRE	Housing Services - Other	Community Well Being	Supplies & Services	Professional Fees	17/03/2011	40201	£5,723.05
THE SYNERGY CALL CENTRE	Housing Services - Other	Community Well Being	Supplies & Services	Professional Fees	17/03/2011	40202	£1,683.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/03/2011	40203	£556.80
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/03/2011	40204	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/03/2011	40205	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/03/2011	40206	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/03/2011	40207	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/03/2011	40208	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/03/2011	40209	£531.20
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	17/03/2011	40210	£681.60
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	17/03/2011	40211	£608.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	17/03/2011	40212	£672.00
THE WYLIE VETERINARY CENTRE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	31/03/2011	40213	£1,030.47
THE WYLIE VETERINARY CENTRE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	07/03/2011	40214	£1,794.74
THINKING AHEAD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/03/2011	40215	£1,365.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	40216	£967.48
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	01/03/2011	40217	£30,463.00
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	02/03/2011	40218	£754.21
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	08/03/2011	40219	£580.11
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	15/03/2011	40220	£711.18
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	22/03/2011	40221	£932.50
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	29/03/2011	40222	£937.63
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	18/03/2011	40223	£20,581.46
THURROCK BOROUGH COUNCIL.	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	31/03/2011	40224	£1,200.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	40225	£3,447.96
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/03/2011	40226	£3,384.91
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	40227	£3,514.87

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THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/03/2011	40228	£3,331.76
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	40229	£4,037.72
THURROCK BOROUGH COUNCIL.	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	03/03/2011	40230	£750.00
THURROCK COALITION	Adult Social Care	Community Well Being	Supplies & Services	Project Work	15/03/2011	40231	£35,000.00
THURROCK COMMUNITY LEISURE LTD.	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Third Party Payments	Private Contractors	17/03/2011	40232	£112,500.00
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	04/03/2011	40233	£12,204.00
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	14/03/2011	40234	£9,604.00
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	14/03/2011	40235	£6,347.00
THURROCK COUNCIL	Corporate and Democratic Core	Change & Improvement	Employees	Redundancy Pay	14/03/2011	40236	£5,184.00
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	17/03/2011	40237	£2,600.00
THURROCK COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Employees	Basic Salary	18/03/2011	40238	£10,374.00
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	24/03/2011	40239	£1,665.54
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	28/03/2011	40240	£7,415.00
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	31/03/2011	40241	£61,288.00
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	31/03/2011	40242	£60,755.20
THURROCK COUNCIL	Corporate and Democratic Core	Change & Improvement	Employees	Redundancy Pay	31/03/2011	40243	£25,166.00
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	40244	£1,543.61
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/03/2011	40245	£1,835.03
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	40246	£2,034.81
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/03/2011	40247	£1,700.38
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	40248	£2,355.05
THURROCK CVS	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	03/03/2011	40249	£5,000.00
THURROCK DISABILITY NETWORK	Adult Social Care	Community Well Being	Supplies & Services	Advertising and Publicity	11/03/2011	40250	£2,000.00
THURROCK HOTEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	24/03/2011	40251	£2,962.50
THURROCK LOCAL ENTERPRISE AGENCY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	24/03/2011	40252	£1,500.00
THURROCK MIND	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	08/03/2011	40253	£6,714.17
THURROCK PLAY NETWORK	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	08/03/2011	40254	£32,326.00
THURROCK RACIAL UNITY SUPPORT TASK GROUP	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	24/03/2011	40255	£1,800.00
THURROCK RACIAL UNITY SUPPORT TASK GROUP	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	28/03/2011	40256	£1,800.00
THURROCK RE USE PROJECT	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	25/03/2011	40257	£1,500.00
THURROCK WOMEN'S AID	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	04/03/2011	40258	£9,724.56
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	18/03/2011	40259	£20,840.74
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	40260	£12,477.08
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/03/2011	40261	£779.94
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/03/2011	40262	£1,046.92
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	40263	£12,283.13
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	31/03/2011	40264	£580.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	10/03/2011	40265	£10,959.00

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TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	10/03/2011	40265	£750.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	10/03/2011	40266	£7,237.62
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	09/03/2011	40267	£3,615.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	24/03/2011	40268	£17,112.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	24/03/2011	40268	£1,150.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	24/03/2011	40269	£11,066.68
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	24/03/2011	40270	£3,810.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	09/03/2011	40271	£2,884.00
TIMOTHY JAMES CONSULTING LTD	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	14/03/2011	40272	£1,100.00
TIMOTHY JAMES CONSULTING LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	16/03/2011	40273	£8,930.00
TIMOTHY JAMES CONSULTING LTD	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	29/03/2011	40274	£3,300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	40275	£967.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	40276	£967.84
TOP SUPPORT ESTATE AGENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	40277	£736.44
TOP SUPPORT ESTATE AGENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	40278	£736.44
TOTAL REWARD PROJECTS LTD	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	17/03/2011	40279	£240.00
TOTAL REWARD PROJECTS LTD	Adult Social Care	Community Well Being	Employees	Seminars And Courses	17/03/2011	40279	£480.00
TOTAL REWARD PROJECTS LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Consultant Fees	07/03/2011	40280	£1,650.00
TOYS R US LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Site Works	18/03/2011	40281	£894.24
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	03/03/2011	40282	£562.50
TRACK ONE GRAPHICS	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	15/03/2011	40283	£524.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/03/2011	40284	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Volunteers Travel and Subsistence	08/03/2011	40285	£608.92
TRANSPARENCY DATA	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Subscriptions Other	21/03/2011	40286	£2,900.00
TRAVELUX UK	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/03/2011	40287	£6,967.50
TREASURE CHILDREN FOREVER NURSER	Capital Expenditure	Education Children and Families	Other Capital Expenditure	Early Years Providers Grant	03/03/2011	40288	£1,290.21
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/03/2011	40289	£1,225.00
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/03/2011	40290	£1,190.00
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/03/2011	40291	£1,050.00
TREAT WATER TECHNOLOGY LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	02/03/2011	40292	£518.19
TREAT WATER TECHNOLOGY LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	29/03/2011	40293	£595.39
TREAT WATER TECHNOLOGY LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	29/03/2011	40294	£540.26
TREAT WATER TECHNOLOGY LTD	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Site Works	25/03/2011	40295	£1,885.00
TREAT WATER TECHNOLOGY LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	29/03/2011	40296	£826.93
TREETOPS SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	18/03/2011	40297	£3,108.00

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TREETOPS SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	28/03/2011	40298	£16,224.00
TREVOR ROBERTS ASSOCIATES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Seminars And Courses	15/03/2011	40299	£1,055.00
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	21/03/2011	40300	£820.11
TRIBAL EDUCATION LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	08/03/2011	40301	£7,035.00
TRIBAL EDUCATION LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	08/03/2011	40302	£3,258.00
TRIBAL EDUCATION LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	08/03/2011	40303	£11,401.95
TRIBAL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	29/03/2011	40304	£30,000.00
TRILLIUM PRIME LTD	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	21/03/2011	40305	£6,908.50
TRILLIUM PRIME LTD	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	11/03/2011	40306	£3,121.59
TRILLIUM PRIME LTD	Corporate and Democratic Core	Change & Improvement	Premises	Service Charges	10/03/2011	40307	£5,766.21
TRILLIUM PRIME LTD	Corporate and Democratic Core	Change & Improvement	Premises	Rent Payable	10/03/2011	40307	£6,625.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Examination Fees	17/03/2011	40308	£787.00
TRIPLEX IND CONTRACTORS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Recharges From Other Local Authorities	29/03/2011	40309	£1,104.00
TROWERS AND HAMLINS	Housing Services - Other	Community Well Being	Supplies & Services	Project Work	08/03/2011	40310	£550.00
TTS GROUP LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Books and Publications	14/03/2011	40311	£8,035.95
TUILPCARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/03/2011	40312	£12,800.00
TUNSTALL HEALTHCARE UK LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/03/2011	40313	£1,980.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	29/03/2011	40314	£1,434.04
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	29/03/2011	40315	£2,117.49
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	29/03/2011	40316	£1,644.32
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	29/03/2011	40317	£750.57
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	29/03/2011	40318	£3,011.25
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	29/03/2011	40319	£540.28
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	29/03/2011	40320	£698.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	29/03/2011	40321	£645.43
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	29/03/2011	40322	£960.87
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	29/03/2011	40323	£883.08
TUNSTALL HEALTHCARE UK LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2011	40324	£13,892.06
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	29/03/2011	40325	£11,554.96
TUNSTALL HEALTHCARE UK LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2011	40326	£3,063.82
TUNSTALL HEALTHCARE UK LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2011	40327	£855.72
TUNSTALL HEALTHCARE UK LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2011	40328	£855.72
TUNSTALL HEALTHCARE UK LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2011	40329	£1,434.04
TUNSTALL HEALTHCARE UK LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2011	40330	£15,102.63
TUNSTALL HEALTHCARE UK LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2011	40331	£17,825.46
TUNSTALL HEALTHCARE UK LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2011	40332	£13,239.14

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TUNSTALL HEALTHCARE UK LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/03/2011	40333	£15,767.30
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	21/03/2011	40334	£588.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	08/03/2011	40335	£5,025.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	25/03/2011	40336	£3,466.05
TURNKEY INSTRUMENTS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Air Quality Monitoring	07/03/2011	40337	£1,390.00
TWIZZLE TOP DAY NURSERY	Capital Expenditure	Education Children and Families	Other Capital Expenditure	Early Years Providers Grant	07/03/2011	40338	£2,562.30
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	04/03/2011	40339	£3,467.52
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	28/03/2011	40340	£3,467.52
TYCO INTERGRATED SYSTEMS LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	29/03/2011	40341	£1,831.50
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	02/03/2011	40342	£646.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	02/03/2011	40343	£670.00
UK YOUTH	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	28/03/2011	40344	£700.00
UNITY RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	17/03/2011	40345	£567.60
UNITY RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	17/03/2011	40346	£516.89
UNITY RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	17/03/2011	40347	£677.25
UNITY RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	17/03/2011	40348	£509.91
UNITY RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	17/03/2011	40349	£733.60
UNITY RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	17/03/2011	40350	£516.89
UNITY RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	17/03/2011	40351	£512.05
UNITY RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/03/2011	40352	£563.20
UNIVERSAL LOCUMS	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/03/2011	40353	£1,209.60
UNIVERSAL LOCUMS	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/03/2011	40354	£1,137.60
UNIVERSAL LOCUMS	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/03/2011	40355	£1,082.40
UNIVERSAL LOCUMS	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	31/03/2011	40356	£1,132.80
UNIVERSITY OF HERTFORDSHIRE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/03/2011	40357	£550.00
UPGRADE OPTIONS PLC	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	15/03/2011	40358	£2,372.50
UPMINSTER NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/03/2011	40359	£2,964.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/03/2011	40360	£1,029.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/03/2011	40361	£959.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	40362	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	40363	£623.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	40364	£1,287.06
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/03/2011	40365	£17,096.82
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/03/2011	40366	£1,734.60
VEOLIA ES UK LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Trade Waste Disposal	10/03/2011	40367	£1,558.60
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/03/2011	40368	£7,222.02
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	04/03/2011	40369	£30,373.14
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/03/2011	40370	£1,736.96
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	09/03/2011	40371	£2,688.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	09/03/2011	40372	£29,848.70

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VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	09/03/2011	40373	£1,198.83
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/03/2011	40374	£2,156.64
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	14/03/2011	40375	£880.00
VERDANT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	09/03/2011	40376	£29,038.73
VERTEX LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	03/03/2011	40377	£190,500.00
VERTEX LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	24/03/2011	40378	£386,642.35
VERTEX LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	30/03/2011	40379	£33,087.50
VIA SAFEGUARDING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	10/03/2011	40380	£3,229.60
VIA SAFEGUARDING SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	30/03/2011	40381	£750.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	40382	£1,097.28
VICTIM SUPPORT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Project Work	21/03/2011	40383	£23,668.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	40384	£604.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	40385	£604.80
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/03/2011	40386	£2,435.71
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	40387	£2,446.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/03/2011	40388	£639.80
VIEWFAYRE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	40389	£1,284.37
VIEWFAYRE LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	40390	£2,521.92
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	14/03/2011	40391	£73.71
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	14/03/2011	40391	£100.00
VIRGIN MEDIA BUSINESS	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	14/03/2011	40391	£10.00
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Telephones Call Charges	14/03/2011	40391	£8.22
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Telephones Line Rental	14/03/2011	40391	£10.00
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Telephones Call Charges	14/03/2011	40391	£141.92
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Call Charges	14/03/2011	40391	£405.64
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	14/03/2011	40391	£6,574.18
VIRGIN MEDIA BUSINESS	Housing Services - Other	Community Well Being	Supplies & Services	Telephones Call Charges	14/03/2011	40391	£432.02
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Telephones Line Rental	14/03/2011	40391	£73.40
VIRGIN MEDIA BUSINESS	Adult Social Care	Community Well Being	Supplies & Services	Telephones Line Rental	14/03/2011	40391	£54.00
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Telephones Line Rental	14/03/2011	40391	£330.00
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Line Rental	14/03/2011	40391	£1,046.34
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Books and Publications	14/03/2011	40391	£37.70
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Telephones Call Charges	14/03/2011	40391	£6.85
VIRGIN MEDIA BUSINESS	Adult Social Care	Community Well Being	Supplies & Services	Telephones Call Charges	14/03/2011	40391	£40.06
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	02/03/2011	40392	£123.83
VIRGIN MEDIA BUSINESS	Housing Services - Other	Community Well Being	Supplies & Services	Telephones Call Charges	02/03/2011	40392	£385.10
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Telephones Line Rental	02/03/2011	40392	£71.04
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Telephones Call Charges	02/03/2011	40392	£8.55
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Telephones Line Rental	02/03/2011	40392	£330.00
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Telephones Call Charges	02/03/2011	40392	£159.59
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	02/03/2011	40392	£52.41
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Telephones Line Rental	02/03/2011	40392	£10.00

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VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Telephones Call Charges	02/03/2011	40392	£6.20
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	02/03/2011	40392	£7,005.77
VIRGIN MEDIA BUSINESS	Adult Social Care	Community Well Being	Supplies & Services	Telephones Call Charges	02/03/2011	40392	£27.53
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Line Rental	02/03/2011	40392	£867.06
VIRGIN MEDIA BUSINESS	Adult Social Care	Community Well Being	Supplies & Services	Telephones Line Rental	02/03/2011	40392	£54.00
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Call Charges	02/03/2011	40392	£337.07
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Books and Publications	02/03/2011	40392	£29.52
VIRGIN MEDIA BUSINESS	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	02/03/2011	40392	£10.00
VOICEABILITY	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	18/03/2011	40393	£810.00
VOLUNTEER SQUARED	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/03/2011	40394	£735.00
VSB (UK) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	40395	£1,376.24
VSB (UK) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	40396	£902.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	40397	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	40398	£738.48
W F HOWES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	01/03/2011	40399	£514.40
W F HOWES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	28/03/2011	40400	£647.01
W F HOWES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	28/03/2011	40401	£2,016.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	40402	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	40403	£1,981.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	40404	£1,819.17
W V HOWE LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	16/03/2011	40405	£3,720.00
WALKERS CARPET AND BEDDING	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Equipment	31/03/2011	40406	£615.00
WALKERS CARPETS	Housing Services - Other	Community Well Being	Supplies & Services	Grants Other	31/03/2011	40407	£2,229.49
WALKERS INVICTA LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	09/03/2011	40408	£9,861.05
WALKERS INVICTA LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	09/03/2011	40409	£1,696.00
WALKERS INVICTA LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	25/03/2011	40410	£2,632.00
WALKERS INVICTA LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	24/03/2011	40411	£14,630.61
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Employees	Employee Libel	07/03/2011	40412	£715.00
WASTE RECYCLING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	31/03/2011	40413	£206,523.98
WASTE RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	04/03/2011	40414	£259,280.31
WELFARE CALL LAC LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Subscriptions Other	03/03/2011	40415	£6,520.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	40416	£3,985.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	40417	£3,019.77
WESCO	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	14/03/2011	40418	£595.60
WEST ESSEX PCT	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	24/03/2011	40419	£11,295.00
WESTLAKE PROPERTIES ESSEX LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	40420	£646.16
WHITEHALL TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/03/2011	40421	£2,521.95
WHITEHALL TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	25/03/2011	40422	£4,265.19
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/03/2011	40423	£5,544.61
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/03/2011	40424	£1,527.64
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/03/2011	40425	£1,930.82

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WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/03/2011	40426	£3,054.56
WHYTE & CO	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	02/03/2011	40427	£560.00
WILLIAM EDWARDS SCH AND SPRTS COL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	25/03/2011	40428	£991.23
WILLIAM EDWARDS SCH AND SPRTS COL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	18/03/2011	40429	£68,734.00
WILLIAM EDWARDS SCH AND SPRTS COL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	29/03/2011	40430	£1,000.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/03/2011	40431	£1,405.97
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	04/03/2011	40432	£2,764.78
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	24/03/2011	40433	£4,329.77
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	31/03/2011	40434	£4,415.45
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	16/03/2011	40435	£2,418.63
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	23/03/2011	40436	£5,231.25
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	23/03/2011	40437	£2,900.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	23/03/2011	40438	£567.00
WILLOUGHBYS PROCUREMENT LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	08/03/2011	40439	£4,126.50
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/03/2011	40440	£4,733.17
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	25/03/2011	40440	-£277.12
WILO UK LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	09/03/2011	40441	£1,190.00
WILO UK LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	15/03/2011	40442	£1,157.00
WILO UK LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	29/03/2011	40443	£797.25
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/03/2011	40444	£5,785.00
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/03/2011	40445	£1,425.00
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	25/03/2011	40446	£8,899.00
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	25/03/2011	40447	£2,185.00
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	25/03/2011	40448	£5,670.00
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/03/2011	40449	£3,150.00
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	16/03/2011	40450	£805.00
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	16/03/2011	40451	£577.50
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	31/03/2011	40452	£665.00
WOODLANDS PRE SCHOOL	Capital Expenditure	Education Children and Families	Other Capital Expenditure	Early Years Providers Grant	07/03/2011	40453	£56,840.69
WOODSIDE PRIMARY SCHOOL	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	02/03/2011	40454	£9,396.00
WRITTLE COLLEGE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	25/03/2011	40455	£4,225.00
WRITTLE COLLEGE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	25/03/2011	40456	£650.00
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Income	Sales Meals	30/03/2011	40457	-£13,167.00
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Private Contractors	30/03/2011	40457	£25,719.54
X D T UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	23/03/2011	40458	£1,564.26
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/03/2011	40459	£3,642.86

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XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/03/2011	40460	£3,420.00
XPRESS SOFTWARE SOLUTIONS LTD	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Equipment Repair and Maintenance	16/03/2011	40461	£9,035.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	40462	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	40463	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	40464	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	40465	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	30/03/2011	40466	£575.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	40467	£625.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	40468	£627.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/03/2011	40469	£2,580.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/03/2011	40470	£2,580.68
ZINGS MUSIC	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	01/03/2011	40471	£22,590.35