

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
[23111] BLOSSOMWOOD FARM HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1	£4,856.10
1 BIG SELF STORE LTD	Corporate and Democratic Core	Community Well Being	Supplies & Services	Project Work	28/04/2011	2	£641.68
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	27/04/2011	3	£1,880.84
1 BIG SELF STORE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	13/04/2011	4	£671.17
1SC GUARDING LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	19/04/2011	5	£4,231.50
3 WAY CLEANING LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	14/04/2011	6	£720.92
3 WAY CLEANING LTD	Adult Social Care	Community Well Being	Premises	Contract Cleaning	11/04/2011	7	£561.99
A 2 Z LETTING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/04/2011	8	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	9	£646.16
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/04/2011	10	£5,032.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/04/2011	11	£5,032.00
A AND R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	12	£553.84
A E AND S A OAKLEY	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	12/04/2011	13	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	14	£560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/04/2011	15	£1,089.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	16	£646.16
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	17	£3,600.00
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	18	£4,871.45
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	19	£3,985.71
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	19/04/2011	20	£1,371.60
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	21	£6,244.20
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	22	£5,220.00
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	23	£4,567.50
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	24	£3,000.00
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	25	£5,712.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/04/2011	26	£1,292.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	27	£646.16
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	14/04/2011	28	£657.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	29	£609.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/04/2011	30	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	31	£738.48
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	32	£13,823.72
ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	04/04/2011	33	£651.77
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	19/04/2011	34	£548.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	35	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	36	£660.00

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ABUNDANT LIFE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	37	£4,673.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	38	£646.16
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	39	£7,601.57
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	40	£5,376.60
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	12/04/2011	41	£3,480.00
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	12/04/2011	41	-£485.42
ACORNS AT BULPHAN HALL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	26/04/2011	42	£1,182.60
ACORNS AT BULPHAN HALL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	26/04/2011	43	£2,759.40
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	44	£10,554.08
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	45	£4,454.65
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	46	£919.68
ADECCO UK LTD	Children's and Education Services	Children, Education & Families	Income	Dedicated Schools Grant	12/04/2011	47	£601.60
ADECCO UK LTD	Children's and Education Services	Children, Education & Families	Income	Dedicated Schools Grant	12/04/2011	48	£500.50
ADEM LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	07/04/2011	49	£551.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/04/2011	50	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	51	£1,294.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	52	£513.56
ADT FIRE AND SECURITY	Children's and Education Services	Children, Education & Families	Premises	Security Measures	20/04/2011	53	£545.91
ADT FIRE AND SECURITY	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	12/04/2011	54	£755.99
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/04/2011	55	£628.72
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	56	£506.32
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	57	£1,813.88
ADVANCED HYGIENE	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	19/04/2011	58	£840.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	14/04/2011	59	£1,925.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	14/04/2011	60	£2,664.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	61	£723.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	62	£685.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	63	£2,112.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	64	£731.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	65	£837.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	66	£600.00
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	20/04/2011	67	£887.39
ALLCORD LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	20/04/2011	68	£9,226.95
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/04/2011	69	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/04/2011	70	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/04/2011	71	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/04/2011	72	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/04/2011	73	£1,619.10
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/04/2011	74	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/04/2011	75	£1,591.00

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ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	12/04/2011	76	-£374.74
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	76	£14,380.81
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	26/04/2011	77	£1,000.00
ALLTYPE FENCING SPECIALISTS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/04/2011	78	£4,459.70
ALLTYPE FENCING SPECIALISTS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/04/2011	79	£1,166.00
ALLTYPE FENCING SPECIALISTS	Housing Services - Other	Community Well Being	Premises	Fencing Replacement	20/04/2011	80	£9,574.50
ALLTYPE FENCING SPECIALISTS	Housing Services - Other	Community Well Being	Premises	Garage Sites	15/04/2011	81	£1,758.00
ALLTYPE FENCING SPECIALISTS	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	20/04/2011	82	£1,017.00
ALMEX ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	83	£6,301.96
ALPINE TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	14/04/2011	84	£870.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	85	£1,371.60
AMY WEIR AND ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	08/04/2011	86	£1,985.24
AMY WEIR AND ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	01/04/2011	87	£1,697.70
ANCHOR TRUST	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	HIA Funding	21/04/2011	88	£5,967.88
ANDREW CHARALAMBOUS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/04/2011	89	£521.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	90	£4,599.48
ANDREWS LETTING AND MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	91	£530.76
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	07/04/2011	92	£1,200.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	19/04/2011	93	£868.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	19/04/2011	94	£960.12
ANGLIA DNA SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	15/04/2011	95	£509.00
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	14/04/2011	96	£3,028.88
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	28/04/2011	97	£2,421.01
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	98	£1,941.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	99	£644.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	100	£685.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	101	£599.24
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/04/2011	102	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/04/2011	103	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/04/2011	104	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/04/2011	105	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/04/2011	106	£1,428.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	107	£514.29
APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Subscriptions Other	14/04/2011	108	£3,059.00
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	15/04/2011	109	£2,008.40
ARRIVA SOUTHERN COUNTIES LTD	Children's and Education Services	Children, Education & Families	Transport	Home to School Bus Tickets	28/04/2011	110	£512.00

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	111	£603.20
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	04/04/2011	112	£10,039.55
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	15/04/2011	113	£843.33
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	15/04/2011	114	£1,013.76
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	18/04/2011	115	£571.38
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	18/04/2011	116	£730.30
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	18/04/2011	117	£4,980.28
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	18/04/2011	118	£1,385.35
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	18/04/2011	119	£1,376.34
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	18/04/2011	120	£1,339.54
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	18/04/2011	121	£644.89
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	18/04/2011	122	£650.30
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	18/04/2011	123	£1,060.44
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	18/04/2011	124	£684.26
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	06/04/2011	125	£1,209.38
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	18/04/2011	126	£878.00
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	18/04/2011	127	£968.11
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	27/04/2011	128	£1,067.92
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	27/04/2011	129	£795.44
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	11/04/2011	130	£1,279.28
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	11/04/2011	131	£10,749.55
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	18/04/2011	132	£8,425.27
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	26/04/2011	133	£11,261.60
ASCRIIBE LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	26/04/2011	134	£12,908.00
ASE INTERACTIVE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/04/2011	135	£7,600.00
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	12/04/2011	136	£1,383.04
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	136	£4,149.43
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	12/04/2011	136	-£311.27
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	04/04/2011	137	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	04/04/2011	138	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	04/04/2011	139	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	04/04/2011	140	£375.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	04/04/2011	140	£375.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/04/2011	141	£1,112.32
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	142	£930.46
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	143	£29,552.67
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/04/2011	144	£718.45
ASHLEY ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/04/2011	145	£1,165.50
ASHLEY ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/04/2011	146	£1,165.50
ASHLEY ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/04/2011	147	£1,165.50
ASHLEY ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/04/2011	148	£1,212.54
ASHLEY ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/04/2011	149	£1,165.50

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ASHLEY ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/04/2011	150	£1,165.50
ASS OF DIRECTORS OF CHILDREN SERV LTD	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	11/04/2011	151	£780.00
ASSOCIATED FLOOR COVERINGS	Housing Services - Other	Community Well Being	Premises	Neighbourhood Maintenance	11/04/2011	152	£1,625.00
ASSOCIATED FLOOR COVERINGS	Housing Services - Other	Community Well Being	Premises	Neighbourhood Maintenance	11/04/2011	153	£1,030.00
ASSOCIATED FLOOR COVERINGS	Housing Services - Other	Community Well Being	Premises	Neighbourhood Maintenance	11/04/2011	154	£1,625.00
ASSOCIATED FLOOR COVERINGS	Housing Services - Other	Community Well Being	Premises	Neighbourhood Maintenance	11/04/2011	155	£1,625.00
ASSOCIATED FLOOR COVERINGS	Housing Services - Other	Community Well Being	Premises	Neighbourhood Maintenance	11/04/2011	156	£1,030.00
ASSOCIATED FLOOR COVERINGS	Housing Services - Other	Community Well Being	Premises	Neighbourhood Maintenance	11/04/2011	157	£1,030.00
ASSOCIATED FLOOR COVERINGS	Housing Services - Other	Community Well Being	Premises	Neighbourhood Maintenance	11/04/2011	158	£1,625.00
ASTECH CONSULTANTS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	On Going Revenue Costs	14/04/2011	159	£7,108.58
ATLAS PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	160	£633.92
ATTWOODS AND CO PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	161	£600.00
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Grant Claims	14/04/2011	162	£28,716.00
AUTISM ANGLIA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	19/04/2011	163	£58,335.00
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/04/2011	164	£5,574.60
AVELEY PLAY GROUP.	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	165	£9,986.99
AVELEY PLAY GROUP.	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	166	£4,166.76
B AND D DAIRIES.	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	27/04/2011	167	£812.49
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/04/2011	168	£587.68
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	169	£32,824.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	170	£646.16
B I S SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	14/04/2011	171	£7,038.72
B I S SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	14/04/2011	172	£800.00
B J DAVIS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	11/04/2011	173	£6,610.00
B J DAVIS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	11/04/2011	174	£4,700.00
B J DAVIS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	11/04/2011	175	£1,950.00
B J DAVIS LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	20/04/2011	176	£690.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	12/04/2011	177	£1,050.60
B R AND ASSOCIATES LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	11/04/2011	178	£800.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	179	£1,045.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	180	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	181	£507.68
BADENOCH AND CLARK	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	27/04/2011	182	£766.50
BADENOCH AND CLARK	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	27/04/2011	183	£777.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	01/04/2011	184	£1,085.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	01/04/2011	185	£860.25
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	01/04/2011	186	£1,054.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	01/04/2011	187	£1,075.00
BADENOCH AND CLARK	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	27/04/2011	188	£614.25
BADENOCH AND CLARK	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	27/04/2011	189	£777.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	190	£3,599.40
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	191	£3,040.80
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	192	£2,817.51
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	193	£2,634.39
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	194	£2,871.47
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	195	£1,771.50
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	196	£1,683.60
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	197	£1,771.50
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	198	£1,771.50
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	199	£1,771.50
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	200	£1,683.60
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	201	£1,771.50
BARRINGTON STOKE	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	14/04/2011	202	£544.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	203	£1,258.36
BATIAS INDEPENDENT ADVOCACY SERV	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	06/04/2011	204	£1,500.00
BELMONT CHILDCARE ASSOC	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	08/04/2011	205	£525.00
BELMONT CHILDCARE ASSOC	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	206	£12,262.85
BELMONT CHILDCARE ASSOC	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	207	£4,230.44
BENECARE LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	04/04/2011	208	£1,400.00
BENECARE LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	04/04/2011	209	£1,400.00
BENECARE LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	04/04/2011	210	£1,400.00
BENECARE LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	04/04/2011	211	£1,400.00
BENECARE LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	04/04/2011	212	£1,400.00
BENECARE LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	04/04/2011	213	£1,400.00
BENECARE LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	04/04/2011	214	£1,400.00
BENECARE LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	04/04/2011	215	£1,400.00
BENECARE LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	04/04/2011	216	£1,800.00
BERRYMAN	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/04/2011	217	£1,872.28
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	18/04/2011	218	£576.02
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	18/04/2011	219	£871.29
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	18/04/2011	220	£614.47
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	18/04/2011	221	£604.55
BESURE BUILD AND MAINTAI SVC LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	05/04/2011	222	£2,987.07
BESURE BUILD AND MAINTAI SVC LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	14/04/2011	223	£3,050.63

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	11/04/2011	224	£2,408.39
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Rubbish Removal	21/04/2011	225	£950.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	21/04/2011	226	£5,440.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	21/04/2011	227	£3,060.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	21/04/2011	228	£1,490.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/04/2011	229	£550.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/04/2011	230	£700.00
BETHEL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	231	£4,869.60
BETHEL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	232	£4,869.60
BEVERLY JONES EDUCATION LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Strategic Marketing	05/04/2011	233	£10,326.00
BIRNBECK HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	234	£1,786.60
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	20/04/2011	235	£17,628.90
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	20/04/2011	236	£18,216.53
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	20/04/2011	237	£17,628.90
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	20/04/2011	238	£15,934.00
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	20/04/2011	239	£17,628.90
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	20/04/2011	240	£18,216.53
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	04/04/2011	241	£750.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	18/04/2011	242	£750.00
BLOOMING BABIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	243	£3,063.41
BLOOMING BABIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	244	£1,173.22
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/04/2011	245	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/04/2011	246	£1,110.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/04/2011	247	£1,110.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/04/2011	248	£1,110.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/04/2011	249	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/04/2011	250	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/04/2011	251	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/04/2011	252	£810.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/04/2011	253	£1,110.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/04/2011	254	£1,110.00
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	255	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	256	£2,314.20

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	257	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	258	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	259	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	260	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	261	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	262	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	263	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	264	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	265	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	266	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	267	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	268	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	269	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	270	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	271	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	272	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	273	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	274	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	275	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	276	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	277	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	278	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	279	£1,850.08
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	280	£1,850.08
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	281	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	282	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	283	£1,653.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	284	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	285	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	286	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	287	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	288	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	289	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	290	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	291	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	292	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	293	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	294	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	295	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	296	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	297	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	298	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	299	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	300	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	301	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	302	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	303	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	304	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	305	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	13/04/2011	306	£3,084.06
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	306	£818.22
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	307	£2,657.25
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	308	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	309	£1,653.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/04/2011	310	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	311	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	312	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	313	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	314	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	315	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/04/2011	316	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	317	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	318	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	319	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	320	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	321	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	322	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	323	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	324	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	325	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	326	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	327	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	328	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	329	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	330	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	331	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	332	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	333	£1,850.08
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	334	£1,850.08
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	335	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	336	£1,653.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	337	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	338	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/04/2011	339	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	340	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/04/2011	341	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	342	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	343	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	344	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	345	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	346	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	347	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	348	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	349	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	350	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/04/2011	351	£2,418.92
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	352	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	353	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	354	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	355	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	356	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	357	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	358	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	359	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	360	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	361	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	13/04/2011	362	£1,003.85
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	363	£1,321.74

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BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	364	£3,105.76
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/04/2011	365	£3,306.00
BMCAR LTD,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	366	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	367	£524.80
BORRAS CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	18/04/2011	368	£133,116.92
BORRAS CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	04/04/2011	369	£55,233.94
BOURNEMOUTH UNIVERSITY	Adult Social Care	Community Well Being	Employees	Vulnerable Adults	04/04/2011	370	£2,500.00
BOWLING AND CO SOLICITORS	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	14/04/2011	371	£6,500.00
BOWLING AND CO SOLICITORS	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	14/04/2011	372	£1,719.92
BRADBURY HOUSE ORGANISATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	373	£3,201.00
BRADLEIGH AVENUE PLAYGROUPO	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	374	£4,941.24
BRADLEIGH AVENUE PLAYGROUPO	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	375	£2,566.88
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	27/04/2011	376	£686.89
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	27/04/2011	377	£698.21
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	27/04/2011	378	£839.70
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	27/04/2011	379	£1,025.44
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	27/04/2011	380	£1,003.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/04/2011	381	£518.35
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	15/04/2011	382	£707.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	04/04/2011	383	£4,700.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	04/04/2011	383	£50.00
BRITISH GAS	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	21/04/2011	384	£1,040.64
BRITISH GAS BUSINESS	Adult Social Care	Community Well Being	Premises	Gas	14/04/2011	385	£1,304.48
BRITISH STANDARDS INSTITUTION	Highways and Transport Services	Sustainable Communities	Employees	Qualification Training	20/04/2011	386	£761.00
BRITISH TELECOMMUNICATIONS PLC	Adult Social Care	Community Well Being	Supplies & Services	Telephones Call Charges	14/04/2011	387	£507.39
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	19/04/2011	388	£151.50
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Other	Community Well Being	Supplies & Services	Data Line Charges	19/04/2011	388	£151.50
BRITISH TELECOMMUNICATIONS PLC	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	19/04/2011	388	£26,440.26
BRITISH TELECOMMUNICATIONS PLC	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Line Rental	19/04/2011	388	£151.50
BRITISH TELECOMMUNICATIONS PLC	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	19/04/2011	388	£151.50
BROOK CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	389	£2,683.50
BT BUSINESS COMMUNICATIONS	Highways and Transport Services	Sustainable Communities	Supplies & Services	Telephones Call Charges	27/04/2011	390	£1,114.41
BUILDRCRAFT	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/04/2011	391	£9,197.75

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BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	392	£2,083.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	393	£1,941.90
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	394	£1,941.90
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	395	£2,397.47
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	396	£2,544.90
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	397	£2,397.47
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	398	£2,132.40
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	399	£1,941.90
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	400	£2,758.11
BUPA CARE HOMES	Adult Social Care	Community Well Being	Income	Nursing Home Charges	12/04/2011	401	-£455.57
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	401	£2,473.11
BY THE BRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/04/2011	402	£4,460.81
C A D FLOORING LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	11/04/2011	403	£2,445.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/04/2011	404	£959.70
C C L I	Children's and Education Services	Children, Education & Families	Supplies & Services	Subscriptions Other	21/04/2011	405	£7,497.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	406	£639.80
C H COLE AND SON,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	407	£2,166.48
C I E H	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Subscriptions Other	27/04/2011	408	£1,130.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/04/2011	409	£1,665.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/04/2011	410	£1,665.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/04/2011	411	£1,665.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/04/2011	412	£1,443.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	413	£669.01
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	414	£6,673.41
C M G LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	12/04/2011	414	-£299.57
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	415	£8,520.86
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	05/04/2011	416	£563.20
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/04/2011	417	£11,612.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	418	£3,892.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/04/2011	419	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	420	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	421	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	422	£530.76
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/04/2011	423	£6,515.72

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CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/04/2011	424	£8,465.92
CALLAHAN PROP MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	425	£7,642.28
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/04/2011	426	£1,221.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/04/2011	427	£1,221.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/04/2011	428	£1,110.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/04/2011	429	£1,528.10
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/04/2011	430	£1,110.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/04/2011	431	£1,445.50
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/04/2011	432	£1,110.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/04/2011	433	£1,528.10
CAPITA RESOURCING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/04/2011	434	£6,650.00
CAPITAL HYGIENE SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Cleaning Materials	27/04/2011	435	£1,819.44
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	04/04/2011	436	£2,779.84
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/04/2011	437	£3,188.35
CARE MONITORING 2000 LTD	Adult Social Care	Community Well Being	Supplies & Services	IT Project Related Expenditure	14/04/2011	438	£810.00
CARECHAIR LTD	Housing Services - Other	Community Well Being	Supplies & Services	Furniture Purchase	01/04/2011	439	£1,280.00
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	440	£5,878.11
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	441	£1,798.03
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	442	£8,690.49
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	443	£8,031.30
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	444	£907.33
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	445	£8,548.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	446	£3,584.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	447	£2,057.40
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Basic Salary	04/04/2011	448	£6,267.81
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/04/2011	449	£2,162.13
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/04/2011	450	£2,162.13
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/04/2011	451	£3,393.19
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/04/2011	452	£3,434.95
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/04/2011	453	£4,502.53
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/04/2011	454	£1,307.96
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/04/2011	455	£750.84
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/04/2011	456	£1,316.62
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/04/2011	457	£755.62
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/04/2011	458	£1,483.11
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/04/2011	459	£1,365.41

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CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/04/2011	460	£2,054.48
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/04/2011	461	£1,045.64
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/04/2011	462	£556.77
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/04/2011	463	£820.23
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/04/2011	464	£952.90
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/04/2011	465	£1,665.77
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/04/2011	466	£1,238.29
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/04/2011	467	£790.92
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/04/2011	468	£4,557.51
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/04/2011	469	£2,701.37
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/04/2011	470	£1,253.78
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/04/2011	471	£902.52
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/04/2011	472	£1,122.84
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/04/2011	473	£1,291.90
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/04/2011	474	£1,505.98
CASTLE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/04/2011	475	£8,000.00
CATCH 22	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	14/04/2011	476	£1,000.00
CCRE TOUCHSTONE CPS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	477	£2,323.88
CEDARS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	478	£2,657.14
CEDARWOOD NURSING HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	479	£1,586.68
CEDARWOOD NURSING HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	480	£1,586.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	481	£2,440.60
CELTIC BUSINESS SERVICE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	482	£646.16
CENTRE FOR EDUCATION AND FINANCE MANAGEMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Subscriptions Other	15/04/2011	483	£5,984.31
CENTRE FOR EDUCATION AND FINANCE MANAGEMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Subscriptions Other	15/04/2011	484	£5,524.87
CEPHAS NETWORK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	485	£595.80
CERTUS SECURITY	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/04/2011	486	£1,669.00
CERTUS SECURITY	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/04/2011	487	£1,800.00
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	488	£15,712.28
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	489	£3,212.88
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	490	£20,923.37
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	491	£2,140.61

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REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	492	£4,229.92
CHARTERED INST OF PUB FIN AND ACC	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Subscriptions Prof Bodies	05/04/2011	493	£8,320.00
CHARTERED INST OF PUB FIN AND ACC	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Stationery	27/04/2011	494	£5,355.00
CHARTERED INSTITUTE OF HOUSING	Housing Services - Other	Community Well Being	Supplies & Services	Subscriptions Prof Bodies	27/04/2011	495	£750.00
CHATTING INDEPENDENTLY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	496	£7,537.72
CHELMER HOUSING PARTNERSHIP LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	497	£524.40
CHELMER HOUSING PARTNERSHIP LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	498	£9,210.28
CHERUBS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	499	£8,461.36
CHERUBS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	500	£2,916.19
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	501	£614.64
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	05/04/2011	502	£650.00
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	503	£2,385.26
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	504	£2,310.04
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	505	£2,397.48
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	506	£2,382.90
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	507	£1,941.90
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	508	£2,397.48
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/04/2011	509	£3,720.00
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	510	£1,941.90
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	511	£1,771.50
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	512	£1,793.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	513	£1,941.90
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	514	£1,771.50
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	515	£1,683.00
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	516	£1,771.50
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	517	£1,844.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	518	£1,941.90
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	519	£1,793.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	520	£1,844.70

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	12/04/2011	521	-£1,001.10
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	521	£1,771.50
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	522	£1,793.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	523	£1,771.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	524	£665.88
CHRISTIES CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	07/04/2011	525	£3,173.76
REDACTED	Housing Services - Other	Community Well Being	Supplies & Services	Subscriptions Other	04/04/2011	526	£568.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	527	£1,160.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	528	£639.80
CHURCHILL CONTRACT SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	15/04/2011	529	£2,228.26
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	26/04/2011	530	£1,050.00
CLARA LEARNING LTD	Adult Social Care	Community Well Being	Employees	Practice Placements Training	01/04/2011	531	£13,500.00
CLARA LEARNING LTD	Adult Social Care	Community Well Being	Employees	Employee Development Training	01/04/2011	531	£2,700.00
CLARITY HERE AND NOW	Adult Social Care	Community Well Being	Employees	Vulnerable Adults	18/04/2011	532	£1,200.00
CLEANSWEEP CLEANING SERVICES	Housing Services - Other	Community Well Being	Premises	Contract Cleaning	14/04/2011	533	£1,011.10
CLEANSWEEP CLEANING SERVICES	Housing Services - Other	Community Well Being	Premises	Contract Cleaning	27/04/2011	534	£1,011.10
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Neighbourhood Maintenance	11/04/2011	535	£3,541.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	21/04/2011	536	£1,560.77
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	21/04/2011	537	£4,250.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	21/04/2011	538	£829.49
CLEVELAND POTASH LTD	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Delivery Charges	19/04/2011	539	£1,850.13
CLEVELAND POTASH LTD	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Delivery Charges	18/04/2011	540	£5,323.38
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	26/04/2011	541	£3,425.29
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	20/04/2011	542	£3,185.29
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	20/04/2011	543	£1,812.60
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	20/04/2011	544	£4,522.25
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	12/04/2011	545	£20,591.09
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	12/04/2011	546	£5,119.03
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	28/04/2011	547	£850.00
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	15/04/2011	548	£1,599.00
CO OPERATIVE BANK	Housing Services - Other	Community Well Being	Support Costs	Giro Bank Charges	18/04/2011	549	£1,901.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	550	£553.84
COLIN BUCHANAN AND PARTNERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	27/04/2011	551	£3,446.00
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	11/04/2011	552	£3,558.87

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Communal Lighting	11/04/2011	553	£2,126.61
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	20/04/2011	554	£1,344.80
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	20/04/2011	554	£150.00
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	20/04/2011	555	£2,531.69
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	20/04/2011	556	£548.68
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	20/04/2011	557	£682.00
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	21/04/2011	558	£1,333.27
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Income	Nursing Home Charges	12/04/2011	559	-£455.57
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	559	£2,660.87
CONNOLLY AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/04/2011	560	£553.84
CONNOLLY AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	561	£553.84
CONSENSUS SUPPORT SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	562	£9,093.60
COOKIE CABS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	26/04/2011	563	£4,805.00
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	Children, Education & Families	Premises	Gas	04/04/2011	564	£703.66
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	Children, Education & Families	Premises	Gas	04/04/2011	565	£801.61
CORONA ENERGY RETAIL 2 LTD	Corporate and Democratic Core	Change & Improvement	Premises	Gas	13/04/2011	566	£3,078.81
CORONA ENERGY RETAIL 2 LTD	Housing Services - Other	Community Well Being	Premises	Gas	13/04/2011	567	£1,935.75
CORONA ENERGY RETAIL 2 LTD	Corporate and Democratic Core	Change & Improvement	Premises	Gas	13/04/2011	568	£3,382.28
CORONA ENERGY RETAIL 2 LTD	Housing Services - Other	Community Well Being	Premises	Gas	13/04/2011	569	£1,225.04
CORONA ENERGY RETAIL 2 LTD	Housing Services - Other	Community Well Being	Premises	Gas	13/04/2011	570	£1,102.02
CORONA ENERGY RETAIL 2 LTD	Housing Services - Other	Community Well Being	Premises	Gas	13/04/2011	571	£905.85
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	Children, Education & Families	Premises	Gas	13/04/2011	572	£2,909.06
CORONA ENERGY RETAIL 2 LTD	Adult Social Care	Community Well Being	Premises	Gas	13/04/2011	573	£1,527.32
CORONA ENERGY RETAIL 2 LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Gas	13/04/2011	574	£743.92
CORPORATE DOCUMENT SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/04/2011	575	£1,218.14
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	11/04/2011	576	£580.82
CORPORATE DOCUMENT SERVICES LTD	Adult Social Care	Community Well Being	Supplies & Services	Printing	11/04/2011	577	£637.00
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Other	Community Well Being	Supplies & Services	Promotions and Publicity	11/04/2011	578	£901.74
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Other	Community Well Being	Supplies & Services	Promotions and Publicity	11/04/2011	579	£745.80
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	11/04/2011	580	£1,011.35
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Promotions and Publicity	27/04/2011	581	£536.75
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Printing	27/04/2011	582	£593.25
CORPORATE DOCUMENT SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	28/04/2011	583	£1,085.93
COXLEASE SCHOOL PRIORY	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	20/04/2011	584	£73,353.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	585	£507.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	586	£1,527.80

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CRAIGDENE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	04/04/2011	587	£3,000.00
CRANEGATES LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	21/04/2011	588	£850.00
CRIMINAL RECORDS BUREAU	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	21/04/2011	589	£1,260.00
CRIMINAL RECORDS BUREAU	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	05/04/2011	590	£2,844.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	01/04/2011	591	£910.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	14/04/2011	592	£1,252.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	20/04/2011	593	£1,249.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	594	£639.80
CULLEN PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	595	£692.32
CVS INERNATIONAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	11/04/2011	596	£1,005.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	597	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	598	£558.40
D E P CLEARANCE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	11/04/2011	599	£1,000.00
D E P CLEARANCE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	21/04/2011	600	£1,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/04/2011	601	£830.76
D G C LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	27/04/2011	602	£1,380.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	603	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	604	£639.80
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/04/2011	605	£722.34
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	606	£507.68
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	607	£33,510.40
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	04/04/2011	608	£565.00
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	04/04/2011	609	£565.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	610	£559.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	611	£990.92
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	12/04/2011	612	£1,561.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	26/04/2011	613	£1,561.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	12/04/2011	614	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	615	£1,261.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	616	£991.32
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	11/04/2011	617	£954.58
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	12/04/2011	618	£1,980.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	619	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	620	£969.68
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	19/04/2011	621	£510.49
DARKEST STAR PRODUCTIONS LLP	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	01/04/2011	622	£2,675.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	623	£639.80

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	624	£553.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	625	£1,396.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	626	£614.24
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	19/04/2011	627	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	628	£623.72
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	629	£670.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	630	£524.56
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	12/04/2011	631	£1,050.60
DIGOZ PROPERTY & BUSINESS SOLUTIONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/04/2011	632	£982.55
DIGOZ PROPERTY & BUSINESS SOLUTIONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	633	£2,385.92
DIVERSE CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/04/2011	634	£3,588.87
DIVERSE CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/04/2011	635	£3,588.87
DIVERSE CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/04/2011	636	£1,620.78
DIVERSE CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	28/04/2011	637	£3,910.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	638	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	639	£506.32
DONRONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	640	£4,821.58
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	641	£977.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	642	£837.60
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	19/04/2011	643	£777.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	644	£1,130.32
DRAGON SERVICES	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Site Works	21/04/2011	645	£4,217.00
DUNMILL INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	646	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	647	£1,340.16
E ON SUSTAINABLE ENERGY	Highways and Transport Services	Sustainable Communities	Premises	Electricity	18/04/2011	648	£6,909.80
E ON UK PLC	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Water Charges	14/04/2011	649	£896.09
EAST OF ENGLAND LGA	Corporate and Democratic Core	Change & Improvement	Employees	General Development Training	11/04/2011	650	£1,446.00
EAST OF ENGLAND TRADING STANDARD ASS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Subscriptions Other	11/04/2011	651	£1,900.00
EAST OF ENGLAND TRADING STANDARD ASS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	15/04/2011	652	£3,880.00
EAST THAMES GROUP LTD	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	05/04/2011	653	£40,737.00
EAST THAMES GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/04/2011	654	£127,874.62
EAST THAMES GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	655	£7,311.34
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	656	£9,421.54
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	657	£5,650.75
EBURY COURT	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	658	£2,332.20
ECHO NEWSPAPERS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	06/04/2011	659	£698.30

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	11/04/2011	660	£681.71
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	11/04/2011	660	£44.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	11/04/2011	661	£62.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	11/04/2011	661	£559.11
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Adaptation Panel Works	11/04/2011	661	£40.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/04/2011	662	£736.06
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/04/2011	662	£44.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	28/04/2011	663	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/04/2011	663	£480.34
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/04/2011	664	£602.68
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/04/2011	664	£44.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	11/04/2011	665	£44.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	11/04/2011	665	£568.11
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	11/04/2011	666	£41.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	11/04/2011	666	£177.84
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	11/04/2011	666	£800.39
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	11/04/2011	666	£64.83
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	11/04/2011	667	£194.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	11/04/2011	667	£946.84
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	11/04/2011	667	£169.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	13/04/2011	668	£239.93
ECONOGAS LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	13/04/2011	668	£42.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/04/2011	668	£381.51
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/04/2011	669	£624.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	11/04/2011	670	£2,271.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/04/2011	671	£218.03
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/04/2011	671	£388.51
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	13/04/2011	671	£97.24
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/04/2011	672	£43.80
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/04/2011	672	£459.90
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	19/04/2011	673	£97.25
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/04/2011	673	£593.15
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/04/2011	674	£586.14
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	19/04/2011	674	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/04/2011	674	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	13/04/2011	675	£129.64
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/04/2011	675	£1,610.17
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/04/2011	675	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	13/04/2011	676	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/04/2011	676	£2,039.17
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/04/2011	676	£205.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/04/2011	677	£622.46

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Adaptation Panel Works	19/04/2011	678	£35.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/04/2011	678	£469.49
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/04/2011	678	£139.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	19/04/2011	678	£37.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/04/2011	679	£416.10
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/04/2011	679	£219.00
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/04/2011	680	£2,766.50
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/04/2011	681	£3,009.08
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/04/2011	682	£2,723.03
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/04/2011	683	£2,723.03
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/04/2011	684	£2,723.03
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/04/2011	685	£2,723.03
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/04/2011	686	£3,157.65
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/04/2011	687	£707.20
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/04/2011	688	£2,865.87
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/04/2011	689	£336.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	19/04/2011	689	£172.05
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/04/2011	690	£1,040.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/04/2011	691	£613.20
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/04/2011	691	£262.80
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/04/2011	692	£639.15
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/04/2011	692	£42.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	20/04/2011	693	£13,989.74
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	20/04/2011	694	£2,388.38
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	20/04/2011	695	£10,892.40
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/04/2011	696	£145.25
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	19/04/2011	696	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	19/04/2011	696	£107.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/04/2011	696	£397.11
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	19/04/2011	697	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/04/2011	697	£444.49
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/04/2011	697	£117.23
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/04/2011	698	£3,016.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/04/2011	699	£1,697.77
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/04/2011	700	£2,252.68
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/04/2011	701	£3,158.76

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ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/04/2011	702	£2,723.03
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/04/2011	703	£2,723.03
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/04/2011	704	£167.96
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/04/2011	704	£736.05
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	19/04/2011	705	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/04/2011	705	£468.52
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/04/2011	705	£136.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	19/04/2011	706	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	19/04/2011	706	£170.01
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/04/2011	706	£513.59
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	20/04/2011	707	£1,289.60
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	20/04/2011	708	£1,040.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	21/04/2011	709	£666.69
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	21/04/2011	710	£97.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/04/2011	710	£477.48
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/04/2011	711	£4,143.04
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/04/2011	712	£4,143.04
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/04/2011	713	£4,143.04
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/04/2011	714	£1,850.02
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/04/2011	714	£256.83
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/04/2011	715	£560.80
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/04/2011	716	£729.10
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/04/2011	717	£4,143.04
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/04/2011	718	£4,143.04
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/04/2011	719	£4,143.04
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/04/2011	720	£1,872.00
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	07/04/2011	721	£848.41
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	04/04/2011	722	£858.41
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	07/04/2011	723	£848.41
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	07/04/2011	724	£676.44
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	04/04/2011	725	£866.41
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	26/04/2011	726	£858.41
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	06/04/2011	727	£667.37
EDENHOUSE SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	13/04/2011	728	£22,173.00
EDGE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Private Contractors	15/04/2011	729	£2,394.00
EDUCATION GROUP LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/04/2011	730	£1,800.00
EDUCATIONAPPEARS DOTCOM LTD	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	05/04/2011	731	£1,165.80
EDWARD CLARKE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	732	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	733	£600.00

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REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	19/04/2011	734	£731.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	735	£1,953.60
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	12/04/2011	736	£3,997.71
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perseve Rights	12/04/2011	736	-£312.35
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perseve Rights	12/04/2011	737	-£312.35
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	12/04/2011	737	£4,551.64
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perseve Rights	12/04/2011	738	-£312.35
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	12/04/2011	738	£2,499.17
ELLIOTT GROUP LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	11/04/2011	739	£2,105.48
ELM HORTICULTURE LTD	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	19/04/2011	740	£20,000.00
ELM HORTICULTURE LTD	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	19/04/2011	741	£20,000.00
EMERSON NETWORK POWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	11/04/2011	742	£3,254.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	743	£506.32
ENCYCLOPEDIA BRITANNICA UK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	05/04/2011	744	£1,995.00
ENGLISH CHURCHES HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	745	£2,929.64
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	26/04/2011	746	£49,284.35
ENVIRONTEC LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	20/04/2011	747	£2,500.00
E-QUIP 4 EDUCATION	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	19/04/2011	748	£720.30
ERA	Children's and Education Services	Children, Education & Families	Supplies & Services	Subscriptions Other	15/04/2011	749	£5,857.24
ESRI UK LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Software Maintenance	11/04/2011	750	£29,420.00
ESSEX AND SUFFOLK WATER	Adult Social Care	Community Well Being	Premises	Water Charges	14/04/2011	751	£2,002.09
ESSEX BUSES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	11/04/2011	752	£724.20
ESSEX BUSES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	12/04/2011	753	£28,294.48
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	754	£11,078.90
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	01/04/2011	755	£3,525.00
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	28/04/2011	756	£19,456.00
ESSEX COUNTY COUNCIL	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	04/04/2011	757	£18,000.00
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	20/04/2011	758	£1,335.33
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	14/04/2011	759	£30,000.00
ESSEX COUNTY COUNCIL	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	12/04/2011	760	£30,000.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	18/04/2011	761	£3,000.00
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	19/04/2011	762	£3,731.91
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Employees	Superannuation	19/04/2011	762	£387,052.45
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	05/04/2011	763	£61,722.32
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	19/04/2011	764	£3,246.32
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	21/04/2011	765	£506.31
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	19/04/2011	766	£56,139.64
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Superannuation	19/04/2011	767	£567.19

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ESSEX POLICE	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	11/04/2011	768	£1,038.50
ESSEX PROBATION BOARD	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	06/04/2011	769	£1,809.00
ESSEX SAFEGUARDING CHILDREN BOARD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	04/04/2011	770	£1,295.29
ESSEX SAVERS NET CREDIT UNION LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	27/04/2011	771	£3,500.00
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/04/2011	772	£1,121.14
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	773	£60,914.90
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/04/2011	774	£767.39
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	775	£7,761.84
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	12/04/2011	775	-£284.60
EUROVIA INFRASTRUCTURE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	04/04/2011	776	£644.09
EUROVIA INFRASTRUCTURE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	04/04/2011	777	£644.09
EUROVIA INFRASTRUCTURE LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	21/04/2011	778	£13,706.63
EUROVIA INFRASTRUCTURE LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	21/04/2011	779	£17,348.31
EUROVIA INFRASTRUCTURE LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	21/04/2011	780	£7,605.50
EVERSHEDS L L P	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Legal Fees	12/04/2011	781	£5,585.00
EVERSHEDS L L P	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Legal Fees	07/04/2011	782	£14,570.17
EWA LTD	Housing Services - Other	Community Well Being	Supplies & Services	Postage	13/04/2011	783	£5,034.46
EXCLUSIVE MOVE SOLUTIONS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	04/04/2011	784	£39,747.33
EXCLUSIVE MOVE SOLUTIONS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	07/04/2011	785	£15,532.00
EXPERIAN LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	IT Project Fund	11/04/2011	786	£7,206.71
EXPERTSINPROPERTY	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	787	£560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	788	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	789	£791.16
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	790	£918.32
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/04/2011	791	£830.20
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	792	£63,775.14
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/04/2011	793	£3,069.00
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	794	£4,926.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/04/2011	795	£3,556.13
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	796	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	797	£6,192.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	798	£4,538.12

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FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	799	£6,188.39
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	800	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	801	£5,856.38
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	802	£7,120.84
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	803	£4,559.32
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	804	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	805	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	806	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	807	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	808	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	809	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	810	£4,418.13
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	811	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	812	£4,748.88
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	813	£4,917.34
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	814	£3,648.42
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	815	£4,912.87
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	15/04/2011	816	£101,260.89
FARNEY CLOSE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	26/04/2011	817	£29,793.60
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	818	£1,641.60
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	20/04/2011	819	£750.87
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	20/04/2011	819	£81.00
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	20/04/2011	819	£29.00
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	20/04/2011	820	£628.77
FIRST IN SERVICE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	14/04/2011	821	£2,499.29
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/04/2011	822	£3,945.62
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	18/04/2011	823	£1,470.38
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/04/2011	824	£1,969.28
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/04/2011	825	£4,289.10
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/04/2011	826	£809.10

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	18/04/2011	827	£1,470.38
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/04/2011	828	£1,643.80
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	11/04/2011	829	£809.10
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	19/04/2011	830	£814.80
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	21/04/2011	831	£15,500.00
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	21/04/2011	832	£15,420.00
FLAGSHIP HOUSING GROUP LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	833	£623.08
FOCUS MEDIA UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising Non Staff	04/04/2011	834	£9,000.00
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/04/2011	835	£15,103.35
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	12/04/2011	836	-£918.90
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	836	£2,677.63
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/04/2011	837	£3,285.04
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/04/2011	838	£3,555.87
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/04/2011	839	£3,285.04
FOSTERING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	06/04/2011	840	£3,554.46
FOUNDATION66	Children's and Education Services	Sustainable Communities	Third Party Payments	Residential Homes Independent Sector	14/04/2011	841	£1,944.75
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	842	£1,919.79
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	843	£1,919.79
FOXTEL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Digital TV	20/04/2011	844	£5,470.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	845	£646.16
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/04/2011	846	£2,440.29
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/04/2011	847	£2,047.84
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/04/2011	848	£2,672.89
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/04/2011	849	£2,288.60
G B SPORT AND LEISURE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	18/04/2011	850	£2,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	851	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	852	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	853	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	854	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	855	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	856	£2,414.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	857	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	858	£1,343.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	859	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	860	£3,164.50
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/04/2011	861	£3,930.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/04/2011	862	£3,945.73

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/04/2011	863	£2,545.00
GAAP REAL ESTATE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	864	£516.92
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	13/04/2011	865	£12,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	866	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	867	£1,563.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	868	£1,508.76
GE CAPITAL TLS LTD	Highways and Transport Services	Sustainable Communities	Transport	Contract Hire Vehicles	04/04/2011	869	£2,659.28
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	18/04/2011	870	£1,848.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	15/04/2011	871	£2,294.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	15/04/2011	872	£1,770.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	18/04/2011	873	£1,466.30
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	874	£2,240.28
GENESIS HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	875	£8,919.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	876	£548.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	877	£736.41
GIFFORDS HOUSE CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	878	£2,601.13
GILES SECURITY LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/04/2011	879	£962.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	12/04/2011	880	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	881	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	882	£1,811.00
GLASDON UK LTD	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	07/04/2011	883	£700.00
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	12/04/2011	884	-£312.36
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	884	£3,120.21
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	885	£3,379.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	886	£507.68
GOLD CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	887	£1,941.90
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	888	£2,175.52
GOWER DAWES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	889	£2,780.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	890	£746.84
GRAFHAM GRANGE SPECIAL EDU TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	26/04/2011	891	£18,683.00
GRAFHAM GRANGE SPECIAL EDU TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	26/04/2011	892	£18,683.00
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Joint Finance	06/04/2011	893	£891.45
REDACTED	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	06/04/2011	894	£615.20
REDACTED	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	14/04/2011	895	£580.00
GRAINGER RES MAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	896	£844.12
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	897	£4,165.07

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	12/04/2011	897	-£304.93
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	12/04/2011	898	-£304.93
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	898	£3,134.14
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	899	£558.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	900	£2,245.88
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	901	£17,604.45
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	901	-£13,406.22
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	902	-£13,406.22
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	902	£17,604.45
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	903	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	904	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	12/04/2011	905	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	906	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	907	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	908	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	909	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	910	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	911	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	912	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	913	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	914	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	915	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	916	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	917	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	918	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	919	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	920	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	921	£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	12/04/2011	922	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	923	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	924	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	925	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	926	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	927	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	928	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	929	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	930	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	931	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	932	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	933	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	934	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	935	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	936	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	937	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	938	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	939	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	940	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	941	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	942	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	943	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	944	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	945	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	946	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	947	£2,444.96
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	948	£3,058.05

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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	12/04/2011	949	£1,771.50
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	950	£2,706.42
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	951	£1,762.37
GRAYS BAPTIST TABERNACLE PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	952	£3,430.69
GRAYS BAPTIST TABERNACLE PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	953	£970.75
GRAYS OFFICE SUPPLIES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Computer Consumables	04/04/2011	954	£540.12
GRAYS OFFICE SUPPLIES	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	07/04/2011	955	£675.00
GRAYS OFFICE SUPPLIES	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Stationery	07/04/2011	956	£1,293.66
GRAYS OFFICE SUPPLIES	Housing Services - Other	Community Well Being	Supplies & Services	Stationery	26/04/2011	957	£1,065.17
GRAYS SCHOOL AND MEDIA ART COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	08/04/2011	958	£18,500.00
GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	13/04/2011	959	£7,800.00
GREENWICH LEISURE LTD	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	26/04/2011	960	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	961	£1,946.68
GROUNDWORK SOUTH ESSEX	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	SME Grant Payments	11/04/2011	962	£736.67
GROUNDWORK SOUTH ESSEX	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	SME Grant Payments	11/04/2011	963	£9,243.93
GROUNDWORK SOUTH ESSEX	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	SME Grant Payments	15/04/2011	964	£7,148.00
GROUNDWORK SOUTH ESSEX	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	SME Grant Payments	15/04/2011	965	£1,635.80
GROUNDWORK SOUTH ESSEX	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/04/2011	966	£1,995.00
GROUNDWORK SOUTH ESSEX	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/04/2011	967	£10,030.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	968	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	969	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	12/04/2011	970	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	971	£590.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	972	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	973	£514.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	974	£514.62
H M C S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	08/04/2011	975	£820.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	19/04/2011	976	£807.00
H M C T S	Children's and Education Services	Children, Education & Families	Premises	Electricity	14/04/2011	977	£2,180.01
H M C T S	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	13/04/2011	978	£1,200.00
H M C T S	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	13/04/2011	979	£1,200.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	20/04/2011	980	£790.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	20/04/2011	981	£6,560.00
H M C T S	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	14/04/2011	982	£1,200.00
H M C T S	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	20/04/2011	983	£1,200.00
H M C T S	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	19/04/2011	984	£1,200.00
H V R PROPERTIES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	985	£646.16
H W WILSON LTD	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	11/04/2011	986	£2,982.47

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/04/2011	987	£20,193.89
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/04/2011	988	£4,600.27
H W WILSON LTD	Children's and Education Services	Children, Education & Families	Premises	External Painting	26/04/2011	989	£1,083.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	18/04/2011	990	£4,099.50
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	18/04/2011	991	£4,099.50
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	11/04/2011	992	£1,446.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/04/2011	993	£7,244.14
H W WILSON LTD	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	11/04/2011	994	£1,079.00
H W WILSON LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	15/04/2011	995	£5,632.00
H W WILSON LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	15/04/2011	996	£4,185.00
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	20/04/2011	997	£4,133.41
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/04/2011	998	£526.00
HAGS PLAY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	26/04/2011	999	£518.85
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	14/04/2011	1000	£1,205.44
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	14/04/2011	1001	£904.08
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	11/04/2011	1002	£21,783.93
HARTIC LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1003	£1,060.00
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	12/04/2011	1004	-£527.91
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1004	£1,762.80
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1005	£1,885.20
HAWKES REFRIGERATION ENGINEERS	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	19/04/2011	1006	£552.50
HAWKHURST INVESTMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1007	£1,684.60
HAWKWELL ALARMS LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	20/04/2011	1008	£515.00
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/04/2011	1009	£1,461.50
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/04/2011	1010	£1,490.30
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/04/2011	1011	£1,185.00
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/04/2011	1012	£908.50
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/04/2011	1013	£1,201.00
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/04/2011	1014	£1,461.50
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/04/2011	1015	£908.50
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/04/2011	1016	£1,072.75
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/04/2011	1017	£1,461.50
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/04/2011	1018	£1,461.50
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/04/2011	1019	£1,522.70
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/04/2011	1020	£1,461.50
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/04/2011	1021	£1,461.50

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HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/04/2011	1022	£1,461.50
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/04/2011	1023	£1,485.50
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/04/2011	1024	£1,461.50
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/04/2011	1025	£1,491.90
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/04/2011	1026	£1,461.50
HEAD OFFICE CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Cleaning Other	12/04/2011	1027	£729.30
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	20/04/2011	1028	£876.56
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	20/04/2011	1029	£6,591.64
HEAD OFFICE CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Cleaning Other	27/04/2011	1030	£743.90
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	26/04/2011	1031	£1,329.25
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	26/04/2011	1032	£46,780.51
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	1033	£6,163.60
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1034	£2,736.69
HEARTWOOD CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1035	£507.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1036	£1,371.60
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Basic Salary	04/04/2011	1037	£3,279.54
HELPING HANDS DAY NURSERY LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	26/04/2011	1038	£2,628.00
HELPING HANDS DAY NURSERY LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	26/04/2011	1039	£985.50
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	27/04/2011	1040	£2,847.90
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	27/04/2011	1041	£1,186.77
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	27/04/2011	1042	£3,495.55
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	27/04/2011	1043	£6,243.45
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	27/04/2011	1044	£8,767.59
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	27/04/2011	1045	£2,164.02
HENSHAWS	Adult Social Care	Community Well Being	Income	Perseve Rights	12/04/2011	1046	-£279.60
HENSHAWS	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	12/04/2011	1046	£2,904.64
HER MAJESTY'S COURTS SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	15/04/2011	1047	£2,225.00
HERTS AND ESSEX SITE INVESTIGATIONS	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	04/04/2011	1048	£3,295.00
HERTS AND ESSEX SITE INVESTIGATIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	04/04/2011	1049	£850.00
HERTS AND ESSEX SITE INVESTIGATIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	04/04/2011	1050	£850.00
HERTS AND ESSEX SITE INVESTIGATIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	04/04/2011	1051	£850.00
HERTS AND ESSEX SITE INVESTIGATIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	04/04/2011	1052	£850.00
HERTS AND ESSEX SITE INVESTIGATIONS	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	04/04/2011	1053	£5,422.00
HITACHI CAPITAL COM VEHICLE SER	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	05/04/2011	1054	£580.64
HEMECRAFT ROLYAN	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	14/04/2011	1055	£629.20
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Cash Rent in Advance	08/04/2011	1056	£850.00
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1057	£25,987.67

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HOMESTEADS PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	1058	£12,049.74
HOMESTEADS PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	1059	£3,298.53
HOPE GARRETT LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	21/04/2011	1060	£650.00
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	1061	£4,511.39
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	1062	£1,525.91
HORSE HELP LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	26/04/2011	1063	£518.00
HORSE HELP LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/04/2011	1064	£866.00
HOUSING 21 PATRIOT ASS TEN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1065	£939.16
HOWGATE AND KEMPSTER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1066	£3,323.84
HUDSON HOWELL ESTATE AGENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1067	£1,239.80
HYDE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1068	£2,903.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1069	£759.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1070	£876.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1071	£622.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	1072	£653.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1073	£657.10
IGNEOUS SOLUTIONS	Adult Social Care	Community Well Being	Supplies & Services	Software Maintenance	27/04/2011	1074	£19,300.00
IGNEOUS SOLUTIONS	Adult Social Care	Community Well Being	Supplies & Services	Software Maintenance	27/04/2011	1075	£2,400.00
IMAGE MUSICAL THEATRE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	26/04/2011	1076	£750.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1077	£9,796.77
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1078	£1,076.12
INDUSTRIAL WATER JETTING SERVICES	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	20/04/2011	1079	£1,399.38
INDUSTRIAL WATER JETTING SERVICES	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	20/04/2011	1080	£1,328.54
INDUSTRIAL WATER JETTING SERVICES	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	20/04/2011	1081	£1,548.76
INFOR GLOBAL SOLUTIONS MIDLANDS II LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	18/04/2011	1082	£7,864.80
INGENIUM SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	07/04/2011	1083	£2,495.00
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Equipment Rental Hire	12/04/2011	1084	£594.87
INNOVATION GROUP EMEA LTD	Housing Services - Other	Community Well Being	Supplies & Services	Software Acquisition	26/04/2011	1085	£6,616.00
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	07/04/2011	1086	£1,299.50
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	28/04/2011	1087	£1,299.50
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	07/04/2011	1088	£1,299.50
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	07/04/2011	1089	£1,000.00
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	07/04/2011	1090	£1,000.00
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	28/04/2011	1091	£1,264.00
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	07/04/2011	1092	£1,000.00

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INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	07/04/2011	1093	£1,107.50
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	07/04/2011	1094	£1,107.50
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	28/04/2011	1095	£1,299.50
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	07/04/2011	1096	£1,107.50
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	04/04/2011	1097	£1,299.50
INSPIRATION YOUTH CALL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	19/04/2011	1098	£7,939.42
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	11/04/2011	1099	£708.92
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	11/04/2011	1100	£679.20
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	15/04/2011	1101	£663.60
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/04/2011	1102	£580.71
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	11/04/2011	1103	£708.92
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	11/04/2011	1104	£717.41
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	15/04/2011	1105	£655.20
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/04/2011	1106	£565.82
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	11/04/2011	1107	£674.96
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	15/04/2011	1108	£655.20
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	15/04/2011	1109	£642.60
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	15/04/2011	1110	£604.80
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	11/04/2011	1111	£700.43
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	11/04/2011	1112	£708.92
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	15/04/2011	1113	£520.80
INTERACTION RECRUITMENT	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	01/04/2011	1114	£671.88
INTERACTION RECRUITMENT	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	19/04/2011	1115	£534.45
INTERACTION RECRUITMENT	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	28/04/2011	1116	£668.06
INTERACTION RECRUITMENT	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	26/04/2011	1117	£538.40
IRON MOUNTAIN UK LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	11/04/2011	1118	£500.24
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Stationery	20/04/2011	1119	£8.93
IRON MOUNTAIN UK LTD	Adult Social Care	Community Well Being	Premises	Removal of Rubbish	20/04/2011	1119	£35.70
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	20/04/2011	1119	£53.56
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	20/04/2011	1119	£8.93
IRON MOUNTAIN UK LTD	Corporate and Democratic Core	Change & Improvement	Premises	Contract Cleaning	20/04/2011	1119	£859.91
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	20/04/2011	1119	£26.79
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Premises	Insurance Dwellings	20/04/2011	1119	£15.31
J AND J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1120	£1,260.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	07/04/2011	1121	£596.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1122	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1123	£549.24
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	07/04/2011	1124	£1,973.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1125	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1126	£759.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	1127	£620.00

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1128	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1129	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1130	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1131	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/04/2011	1132	£631.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1133	£1,148.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1134	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1135	£504.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1136	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1137	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1138	£2,758.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1139	£1,061.56
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1140	£946.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	1141	£514.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1142	£514.62
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/04/2011	1143	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/04/2011	1144	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/04/2011	1145	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/04/2011	1146	£1,184.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1147	£1,546.64
JACK AND JILL PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	1148	£1,859.90
JACK AND JILL PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	1149	£863.53
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	19/04/2011	1150	£914.40
JAH-JIREH CHARITY HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1151	£1,748.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	1152	£514.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1153	£514.62
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Rent Payable	28/04/2011	1154	£31,500.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Rent Payable	11/04/2011	1155	£3,506.06
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Rent Payable	28/04/2011	1156	£876.51
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1157	£502.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1158	£1,005.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1159	£1,908.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	26/04/2011	1160	£1,125.00
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	12/04/2011	1161	£2,689.50
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	12/04/2011	1162	-£229.14
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	12/04/2011	1162	£2,689.54
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	12/04/2011	1163	£2,519.53
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	12/04/2011	1163	-£364.23
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	12/04/2011	1164	£3,061.76
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	12/04/2011	1164	-£485.36
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	12/04/2011	1165	£2,642.49
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	12/04/2011	1165	-£485.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1166	£738.48

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1167	£692.32
JDP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1168	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1169	£506.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1170	£1,885.70
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/04/2011	1171	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/04/2011	1172	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/04/2011	1173	£1,295.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/04/2011	1174	£794.92
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	14/04/2011	1175	£596.10
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1176	£3,886.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1177	£1,675.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1178	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1179	£3,081.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1180	£646.16
JOHN COTTIS AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1181	£1,846.16
JOHN COTTIS AND CO	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Cash Rent in Advance	06/04/2011	1182	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1183	£640.08
JOHN PRICE AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1184	£950.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1185	£1,758.96
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1186	£855.05
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1187	£1,005.12
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1188	£1,141.23
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1189	£1,577.48
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1190	£718.94
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1191	£516.52
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1192	£572.36
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1193	£579.34
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1194	£1,430.90
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1195	£844.58
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1196	£1,567.01
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1197	£788.74
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1198	£579.34
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1199	£788.74
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1200	£593.30

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JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1201	£788.74
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1202	£586.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1203	£991.16
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1204	£1,416.94
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1205	£1,807.82
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1206	£705.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1207	£879.48
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1208	£621.22
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1209	£586.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1210	£551.42
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1211	£1,553.05
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1212	£739.88
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1213	£642.16
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1214	£1,605.40
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1215	£1,916.01
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1216	£1,238.95
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1217	£600.28
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1218	£586.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1219	£1,172.64
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1220	£1,542.58
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1221	£530.48
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1222	£586.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1223	£1,745.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1224	£621.22
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1225	£907.40
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1226	£987.67
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1227	£1,469.29

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JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1228	£1,966.53
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1229	£1,675.20
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1230	£774.78
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1231	£1,563.52
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1232	£785.25
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1233	£544.44
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1234	£788.74
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1235	£1,692.65
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1236	£1,563.52
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1237	£1,402.98
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1238	£579.34
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1239	£502.56
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1240	£781.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1241	£1,189.24
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1242	£1,755.47
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1243	£827.13
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1244	£513.03
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/04/2011	1245	£6,399.66
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	1246	£83.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	18/04/2011	1246	£3,274.04
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	28/04/2011	1247	£2,325.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1248	£553.84
JONROW LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	20/04/2011	1249	£2,231.93
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1250	£1,371.60
JOSEPH ROCHFORD GARDENS LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	04/04/2011	1251	£1,341.25
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1252	£3,888.00
REDACTED	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	11/04/2011	1253	£957.50
JUST LEARNING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	1254	£8,934.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1255	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/04/2011	1256	£639.80
K G YOUNG LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	19/04/2011	1257	£522.00

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/04/2011	1258	£1,453.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1259	£603.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1260	£2,118.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1261	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1262	£1,371.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1263	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1264	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/04/2011	1265	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1266	£837.60
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Basic Salary	04/04/2011	1267	£17,082.78
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1268	£640.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1269	£885.55
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1270	£3,092.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1271	£876.92
KENNINGTONS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	05/04/2011	1272	£3,000.00
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1273	£5,786.74
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	12/04/2011	1274	£5,786.14
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	12/04/2011	1275	£7,802.49
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Income	Perseve Rights	12/04/2011	1275	-£310.50
KENT COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Sampling and Testing fees	11/04/2011	1276	£924.00
KENT COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Sampling and Testing fees	26/04/2011	1277	£2,640.00
KENT COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Sampling and Testing fees	27/04/2011	1278	£583.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	05/04/2011	1279	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	05/04/2011	1280	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	05/04/2011	1281	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	05/04/2011	1282	£1,053.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	07/04/2011	1283	£4,934.50
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	07/04/2011	1284	£4,934.50
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	21/04/2011	1285	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	21/04/2011	1286	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	21/04/2011	1287	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	21/04/2011	1288	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	27/04/2011	1289	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	27/04/2011	1290	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	27/04/2011	1291	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	27/04/2011	1292	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	26/04/2011	1293	£1,053.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1294	£525.95
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Volunteers Travel and Subsistence	06/04/2011	1295	£542.74
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Volunteers Travel and Subsistence	05/04/2011	1296	£542.74
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1297	£5,493.30

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	12/04/2011	1298	-£347.70
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1298	£6,440.40
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1299	£5,499.13
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	12/04/2011	1299	-£304.93
KITES CHILDRENS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/04/2011	1300	£6,828.68
KNIGHT FRANK LLP	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	21/04/2011	1301	£2,448.39
KNIGHT FRANK LLP	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	21/04/2011	1302	£3,137.61
KNIGHT FRANK LLP	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	26/04/2011	1303	£7,756.25
KNIGHT FRANK LLP	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	21/04/2011	1304	£1,051.29
KNIGHT FRANK LLP	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	26/04/2011	1305	£8,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	1306	£737.26
KOINONIA TRUST	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/04/2011	1307	£2,116.44
KOINONIA TRUST	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1308	£2,004.28
KOMPAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	18/04/2011	1309	£1,500.00
KOMPAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	18/04/2011	1310	£1,798.00
KOMPAN LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	05/04/2011	1311	£9,996.00
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/04/2011	1312	£1,229.82
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/04/2011	1313	£1,007.22
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/04/2011	1314	£1,015.20
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/04/2011	1315	£1,238.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1316	£1,200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/04/2011	1317	£2,076.94
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Grave Maintenance	26/04/2011	1318	£700.00
L J AND S J MERRYWEATHER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1319	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	1320	£1,073.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	1321	£563.84
LAMPITS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	1322	£11,084.11
LAMPITS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	1323	£4,420.83
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	19/04/2011	1324	£877.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	13/04/2011	1325	£3,600.00
LEAPFROG DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	1326	£10,431.24
LEAPFROG DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	1327	£2,413.76
LEARNING POOL LTD	Corporate and Democratic Core	Change & Improvement	Employees	General Development Training	07/04/2011	1328	£4,333.33
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1329	£1,287.48
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	19/04/2011	1330	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1331	£634.60
LET-ITB	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1332	£549.24
LFC EDUCATIONAL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	21/04/2011	1333	£880.26

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LGFUTURES	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Subscriptions Prof Bodies	05/04/2011	1334	£3,995.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1335	£1,132.82
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Volunteers Travel and Subsistence	07/04/2011	1336	£1,249.02
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	12/04/2011	1337	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1338	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1339	£507.68
LINFORD LIONS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	26/04/2011	1340	£2,813.29
LINFORD LIONS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	26/04/2011	1341	£525.60
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	26/04/2011	1342	£1,450.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	14/04/2011	1343	£4,693.52
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	26/04/2011	1344	£1,160.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	14/04/2011	1345	£3,700.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	26/04/2011	1346	£935.32
LIQUID LOGIC	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	15/04/2011	1347	£23,255.67
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/04/2011	1348	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/04/2011	1349	£1,387.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/04/2011	1350	£1,396.62
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/04/2011	1351	£1,391.44
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/04/2011	1352	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/04/2011	1353	£1,408.20
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/04/2011	1354	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/04/2011	1355	£1,387.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/04/2011	1356	£1,387.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/04/2011	1357	£1,400.46
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/04/2011	1358	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/04/2011	1359	£1,408.30
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/04/2011	1360	£1,125.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/04/2011	1361	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/04/2011	1362	£1,144.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1363	£513.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/04/2011	1364	£736.16
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	28/04/2011	1365	£864.80
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	08/04/2011	1366	£560.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	1367	£6,821.69
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	1368	£9,895.84
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	1369	£1,192.14
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	1370	£1,438.60
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	1371	£10,332.81
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	1372	£3,779.78
LITTLE ROO'S PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	26/04/2011	1373	£3,087.90
LOCAL GOVERNMENT ASSOCIATION	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Subscriptions Other	12/04/2011	1374	£36,260.25
LOGOTECH SYSTEMS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	11/04/2011	1375	£1,425.00

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LONDON BOROUGH OF HAVERING	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	18/04/2011	1376	£4,457.57
LONDON BOROUGH OF NEWHAM	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	08/04/2011	1377	£10,283.16
LONDON BOROUGH OF REDBRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	08/04/2011	1378	£21,717.39
LONDON PROPERTY SHOP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1379	£639.80
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1380	£5,220.00
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1381	£4,714.28
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1382	£5,142.85
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Car Allowances	28/04/2011	1383	£998.28
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1384	£1,280.16
LORENSBERGS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Rental Hire	27/04/2011	1385	£3,362.50
LOUISE ST JOHN HOWE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	26/04/2011	1386	£2,119.80
LUBBE AND SONS BULBS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Purchase of Trees And Shrubs	20/04/2011	1387	£1,600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1388	£3,017.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1389	£733.84
LYNDHURST REST HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1390	£1,450.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1391	£1,954.53
M AND P ESTATES LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1392	£1,933.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1393	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1394	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1395	£581.36
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1396	£526.94
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1397	£883.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/04/2011	1398	£577.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1399	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1400	£521.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1401	£1,683.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1402	£572.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1403	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/04/2011	1404	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1405	£1,384.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1406	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1407	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1408	£618.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1409	£646.16
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/04/2011	1410	£714.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/04/2011	1411	£714.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/04/2011	1412	£714.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/04/2011	1413	£619.50
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/04/2011	1414	£756.00
MACTURNER LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1415	£1,915.36

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1416	£507.68
MAIN BUILDING MAINTENANCE LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	20/04/2011	1417	£5,486.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1418	£646.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	06/04/2011	1419	£508.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1420	£759.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1421	£640.08
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	01/04/2011	1422	£590.15
MANLEY SUMMERS LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/04/2011	1423	£1,066.83
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/04/2011	1424	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/04/2011	1425	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/04/2011	1426	£685.85
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	18/04/2011	1427	£685.85
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/04/2011	1428	£733.70
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	18/04/2011	1429	£717.75
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	18/04/2011	1430	£717.75
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/04/2011	1431	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/04/2011	1432	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/04/2011	1433	£1,093.20
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	18/04/2011	1434	£881.81
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/04/2011	1435	£781.81
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/04/2011	1436	£990.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	18/04/2011	1437	£756.81
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	18/04/2011	1438	£1,038.00
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	26/04/2011	1439	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	26/04/2011	1440	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	26/04/2011	1441	£701.80
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	26/04/2011	1442	£701.80
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	26/04/2011	1443	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	26/04/2011	1444	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	26/04/2011	1445	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	26/04/2011	1446	£566.23
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/04/2011	1447	£833.95
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	18/04/2011	1448	£599.25
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	18/04/2011	1449	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	18/04/2011	1450	£591.26
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	18/04/2011	1451	£714.10
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	18/04/2011	1452	£735.08
MANSION HOUSE RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1453	£1,561.56
MANSION HOUSE RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1454	£1,561.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1455	£1,038.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1456	£2,102.24
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1457	£670.08

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1458	£535.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1459	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1460	£1,045.18
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	19/04/2011	1461	£914.40
MARILLAC CARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	1462	£3,821.01
MARILLAC CARE	Adult Social Care	Community Well Being	Income	Nursing Home Charges	12/04/2011	1462	-£472.71
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	19/04/2011	1463	£5,120.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1464	£784.60
MARSH SYSTEMS LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	11/04/2011	1465	£700.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1466	£1,585.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/04/2011	1467	£538.40
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	04/04/2011	1468	£590.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	04/04/2011	1468	£750.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	04/04/2011	1469	£375.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	04/04/2011	1469	£375.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	05/04/2011	1470	£1,110.00
MATCHTECH GROUP PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/04/2011	1471	£1,065.00
MATCHTECH GROUP PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	19/04/2011	1472	£1,545.00
MATCHTECH GROUP PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/04/2011	1473	£1,140.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1474	£1,202.36
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1475	£2,971.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1476	£656.29
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1477	£1,389.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1478	£1,828.80
MAYFIELD EDUCATION CONSULTANCY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	21/04/2011	1479	£2,400.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1480	£6,137.70
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1481	£7,700.40
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1482	£6,354.60
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1483	£6,863.10
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1484	£4,644.60
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1485	£7,959.60
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1486	£7,644.60
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1487	£10,758.90
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/04/2011	1488	£1,066.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/04/2011	1489	£729.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1490	£2,311.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1491	£2,372.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1492	£576.92

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
METRIC GROUP LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	13/04/2011	1493	£5,850.00
METWIN LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	13/04/2011	1494	£895.00
MEWS ENVIRONMENTAL LTD	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Consultant Fees	19/04/2011	1495	£8,782.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1496	£1,153.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1497	£600.00
MICHAEL PAGE INT RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	05/04/2011	1498	£536.50
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	14/04/2011	1499	£565.50
MICHAEL PAGE INT RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	08/04/2011	1500	£580.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1501	£623.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1502	£1,600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1503	£646.16
MIKE TOBIN CONSULTANCY LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	11/04/2011	1504	£9,660.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1505	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1506	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1507	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1508	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1509	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1510	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1511	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1512	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1513	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1514	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1515	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1516	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1517	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1518	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1519	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1520	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1521	£1,982.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1522	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1523	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1524	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1525	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1526	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1527	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1528	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1529	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1530	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1531	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1532	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1533	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1534	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1535	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1536	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1537	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1538	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1539	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1540	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1541	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1542	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1543	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1544	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1545	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1546	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1547	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1548	£1,771.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1549	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1550	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1551	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1552	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1553	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1554	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1555	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1556	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1557	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1558	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1559	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1560	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1561	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1562	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1563	£1,982.40
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	1564	£6,003.86
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	13/04/2011	1565	-£246.64
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	1565	£6,008.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1566	£681.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	1567	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1568	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	1569	£1,236.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1570	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1571	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/04/2011	1572	£664.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1573	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/04/2011	1574	£515.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1575	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1576	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1577	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1578	£969.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1579	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1580	£574.88

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1581	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	1582	£1,186.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1583	£1,648.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	1584	£996.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1585	£1,038.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/04/2011	1586	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/04/2011	1587	£643.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1588	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1589	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/04/2011	1590	£534.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1591	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	1592	£577.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1593	£1,451.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1594	£728.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1595	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/04/2011	1596	£1,137.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/04/2011	1597	£1,726.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	1598	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1599	£552.32
MITIE PROPERTY SERVICES UK LTD	Housing Services - Other	Community Well Being	Premises	Fencing Replacement	18/04/2011	1600	£9,165.00
MITIE PROPERTY SERVICES UK LTD	Housing Services - Other	Community Well Being	Premises	Fencing Replacement	18/04/2011	1601	£8,625.00
MITIE PROPERTY SERVICES UK LTD	Housing Services - Other	Community Well Being	Premises	External Painting	20/04/2011	1602	£30,548.70
MOAT HOUSING GROUP EAST LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/04/2011	1603	£982.66
MOAT HOUSING GROUP EAST LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1604	£14,767.66
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1605	£1,449.30
MOMENTS FOSTERING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/04/2011	1606	£5,884.42
MORGAN COLE LLP	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	04/04/2011	1607	£719.75
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	07/04/2011	1608	£782.75
MORGAN LAW PARTNERSHIP LLP	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	06/04/2011	1609	£2,003.01
MORGAN LAW PARTNERSHIP LLP	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	08/04/2011	1610	£3,338.35
MORGAN LAW PARTNERSHIP LLP	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	20/04/2011	1611	£3,338.35
MORGAN LAW PARTNERSHIP LLP	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	28/04/2011	1612	£2,003.01
MOUNTFIELD SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Minor Adaptation Works	13/04/2011	1613	£635.00
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	26/04/2011	1614	£2,688.38
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/04/2011	1615	£2,884.53
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	26/04/2011	1616	£2,817.71
MOUNTVIEW ESTATES PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1617	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	1618	£807.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1619	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	1620	£581.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1621	£635.50
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	19/04/2011	1622	£548.64

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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	Adoption Allowances	26/04/2011	1623	£850.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	12/04/2011	1624	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	12/04/2011	1625	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1626	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1627	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1628	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1629	£697.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1630	£568.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/04/2011	1631	£631.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	1632	£1,176.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1633	£1,472.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1634	£608.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1635	£644.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1636	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1637	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	1638	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1639	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	1640	£529.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1641	£529.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1642	£595.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1643	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1644	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1645	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1646	£721.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	1647	£724.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1648	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1649	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1650	£716.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1651	£538.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1652	£513.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1653	£605.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	1654	£596.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1655	£610.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1656	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	18/04/2011	1657	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/04/2011	1658	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1659	£944.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1660	£617.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1661	£722.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1662	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1663	£1,279.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1664	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1665	£503.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1666	£738.48

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1755	£713.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	1756	£705.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1757	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1758	£1,294.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1759	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1760	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1761	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/04/2011	1762	£1,046.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1763	£1,017.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	1764	£980.75
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Shared Care Respite	08/04/2011	1765	£504.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1766	£599.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1767	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1768	£618.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1769	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	1770	£507.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1771	£531.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/04/2011	1772	£513.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1773	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	1774	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1775	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	1776	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1777	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1778	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1779	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1780	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	1781	£509.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1782	£509.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1783	£605.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/04/2011	1784	£885.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1785	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1786	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/04/2011	1787	£669.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1788	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1789	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1790	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1791	£570.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1792	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	1793	£962.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1794	£644.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1795	£2,025.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	1796	£898.50
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	19/04/2011	1797	£773.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1798	£646.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	12/04/2011	1799	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	26/04/2011	1800	£501.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/04/2011	1801	£1,004.76
NAS	Adult Social Care	Community Well Being	Income	Perseve Rights	12/04/2011	1802	-£312.40
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	12/04/2011	1802	£3,398.19
NAS	Adult Social Care	Community Well Being	Income	Perseve Rights	12/04/2011	1803	-£312.40
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	12/04/2011	1803	£3,398.19
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	12/04/2011	1804	£2,717.32
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	12/04/2011	1805	£2,717.32
NAS	Adult Social Care	Community Well Being	Income	Perseve Rights	12/04/2011	1806	-£410.66
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	12/04/2011	1806	£3,932.91
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	12/04/2011	1807	£2,531.11
NAT CTR FOR YNG PEOPLE WITH EPILEPSY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1808	£12,051.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	1809	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1810	£552.32
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	14/04/2011	1811	£560.00
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Strategic Marketing	28/04/2011	1812	£3,480.00
NAVIGATE RESOURCING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	26/04/2011	1813	£4,131.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1814	£1,146.12
NEOPOST LTD RCB CREDIFON A C	Children's and Education Services	Children, Education & Families	Supplies & Services	Postage	27/04/2011	1815	£1,500.00
NETCOM 92 LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	14/04/2011	1816	£3,959.40
NETHERWOOD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1817	£1,818.85
NETWORKS BY WIRELESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	11/04/2011	1818	£19,620.00
NETWORKS BY WIRELESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	11/04/2011	1819	£19,440.00
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	12/04/2011	1820	-£251.88
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1820	£6,753.77
NEWHOME PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1821	£784.00
NEWLINE CLEANING CENTRE	Adult Social Care	Community Well Being	Premises	Cleaning Materials	01/04/2011	1822	£677.13
NEXT HOME LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1823	£1,256.84
NGAGE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	27/04/2011	1824	£14,500.00
NICK FAULKNER HORTICULTURE	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	27/04/2011	1825	£734.00
NICK FAULKNER HORTICULTURE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Appearance of the Borough	27/04/2011	1826	£892.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	19/04/2011	1827	£960.12
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Basic Salary	14/04/2011	1828	£6,891.08
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/04/2011	1829	£1,258.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/04/2011	1830	£1,258.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/04/2011	1831	£4,267.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/04/2011	1832	£1,258.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/04/2011	1833	£1,258.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/04/2011	1834	£1,258.00
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	04/04/2011	1835	£9,548.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	04/04/2011	1836	£1,718.75
NORFOLK COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	01/04/2011	1837	£1,200.00
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/04/2011	1838	£608.03
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/04/2011	1839	£608.03
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/04/2011	1840	£608.03
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/04/2011	1841	£608.03
NORTHWOOD RES' LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1842	£1,794.00
NOWMEDICAL	Housing Services - Other	Community Well Being	Supplies & Services	Medical Fees	14/04/2011	1843	£595.00
NOWMEDICAL	Housing Services - Other	Community Well Being	Supplies & Services	Medical Fees	08/04/2011	1844	£1,450.00
NPOWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Electricity	06/04/2011	1845	£25,888.11
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Premises	Electricity	06/04/2011	1845	£65,128.69
O C S GROUP UK LTD T/A CANNON	Adult Social Care	Community Well Being	Premises	Contract Cleaning	12/04/2011	1846	£1,070.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1847	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1848	£761.52
OCCHEALTHNET LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Medical Fees	07/04/2011	1849	£2,491.50
OCEAN PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1850	£1,216.76
ODGERS BERNDTSON	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	08/04/2011	1851	£9,447.80
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	01/04/2011	1852	£749.25
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	11/04/2011	1853	£516.35
OFSTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Subscriptions Prof Bodies	28/04/2011	1854	£2,404.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/04/2011	1855	£636.89
OPEN DOOR	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	18/04/2011	1856	£100,000.00
OPEN DOOR	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	14/04/2011	1857	£950.00
OPEN DOOR	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	26/04/2011	1858	£27,500.00
OPEN DOOR	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	14/04/2011	1859	£9,500.00
OPEN DOOR	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	18/04/2011	1860	£30,000.00
OPEN DOOR	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	18/04/2011	1861	£16,800.00
OPEN DOOR	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	27/04/2011	1862	£7,000.00
OPEN DOOR	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	27/04/2011	1863	£10,500.00
OPEN OBJECTS SOFTWARE	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	26/04/2011	1864	£750.00
OPEN OBJECTS SOFTWARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	26/04/2011	1865	£5,995.00
ORSETT HALL HOTEL	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Provisions Food	15/04/2011	1866	£3,188.96
ORSETT PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	1867	£5,686.52
ORSETT PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	1868	£2,790.65
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/04/2011	1869	£12,289.33
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/04/2011	1870	£3,786.34
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	04/04/2011	1871	£3,786.34
OXFORD COMPUTER CONSULTANTS LTD	Adult Social Care	Community Well Being	Supplies & Services	IT Project Related Expenditure	11/04/2011	1872	£2,332.28
OXFORD COMPUTER CONSULTANTS LTD	Adult Social Care	Community Well Being	Supplies & Services	IT Project Related Expenditure	11/04/2011	1873	£6,770.93
OXFORD UNIVERSITY PRESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	05/04/2011	1874	£2,921.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1875	£646.16
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/04/2011	1876	£1,120.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1877	£3,650.36
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	18/04/2011	1878	£10,509.75
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	12/04/2011	1879	£1,356.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1880	£508.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1881	£715.40
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/04/2011	1882	£456.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/04/2011	1882	£146.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/04/2011	1883	£145.66
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/04/2011	1883	£597.21
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/04/2011	1884	£840.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/04/2011	1884	£1,000.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/04/2011	1885	£1,260.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/04/2011	1885	£420.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/04/2011	1886	£840.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	20/04/2011	1887	£954.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	20/04/2011	1887	£144.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	20/04/2011	1888	£126.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	20/04/2011	1888	£498.99
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	28/04/2011	1889	£421.80
P L TAYLOR ELECTRICAL SERVICES LTD.	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	28/04/2011	1889	£373.75
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	28/04/2011	1889	£90.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Adult Social Care	Community Well Being	Transport	Parking Fees	14/04/2011	1890	£45.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	14/04/2011	1890	£520.77
P L TAYLOR ELECTRICAL SERVICES LTD.	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	11/04/2011	1891	£67.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	11/04/2011	1891	£320.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	11/04/2011	1891	£90.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	11/04/2011	1891	£452.33
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/04/2011	1892	£780.00

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P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/04/2011	1893	£398.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	19/04/2011	1893	£75.66
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/04/2011	1893	£205.66
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	21/04/2011	1894	£1,443.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/04/2011	1895	£947.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	21/04/2011	1895	£90.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	21/04/2011	1895	£354.40
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/04/2011	1896	£201.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/04/2011	1896	£420.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/04/2011	1897	£778.99
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	21/04/2011	1897	£58.99
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/04/2011	1897	£74.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1898	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1899	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1900	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1901	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1902	£639.80
PACSETTERS CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	06/04/2011	1903	£1,120.00
PACSETTERS CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	06/04/2011	1904	£1,120.00
PAGE ROOFING AND BUILDING SVCS LTD	Housing Services - Other	Community Well Being	Premises	Renewal of Paving	21/04/2011	1905	£1,700.00
PAGE ROOFING AND BUILDING SVCS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/04/2011	1906	£8,860.74
PAINT POTS PRE SCHOOL METH CH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	1907	£5,124.19
PAINT POTS PRE SCHOOL METH CH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	1908	£643.58
PARENTING PROFILES	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	21/04/2011	1909	£975.00
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	12/04/2011	1910	-£481.56
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	1910	£2,493.46
PARTNERS HAIR DESIGN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/04/2011	1911	£928.57
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1912	£1,380.10
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	12/04/2011	1912	-£304.93
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1913	£2,142.80

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PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	12/04/2011	1914	-£304.93
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1914	£1,407.50
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1915	£2,197.40
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	13/04/2011	1916	£5,400.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	18/04/2011	1917	£950.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1918	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1919	£553.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	1920	£1,234.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1921	£639.80
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/04/2011	1922	£37,580.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	12/04/2011	1923	£1,050.60
PECTEL LTD	Housing Services - Other	Community Well Being	Premises	Garage Sites	28/04/2011	1924	£1,100.00
PEEK TRAFFIC LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	18/04/2011	1925	£2,621.83
PEEK TRAFFIC LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	18/04/2011	1926	£2,431.62
PEEK TRAFFIC LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	18/04/2011	1927	£11,830.85
PENNA BARKERS	Corporate and Democratic Core	Sustainable Communities	Employees	Staff Advertising	05/04/2011	1928	£1,954.90
PENROSE ESSEX LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1929	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1930	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1931	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1932	£1,014.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1933	£792.32
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	19/04/2011	1934	£1,371.60
PICCADILLY PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1935	£738.48
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	1936	£17,273.36
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	1937	£5,007.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1938	£639.80
PLACES FOR PEOPLE HOMES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1939	£3,948.20
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	1940	£7,363.29
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	1941	£1,641.15
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	15/04/2011	1942	£626.00
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	15/04/2011	1943	£626.00
PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	1944	£7,459.13
PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	1945	£4,021.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1946	£3,200.47
REDACTED	Adult Social Care	Community Well Being	Premises	Business Rates	01/04/2011	1947	£4,625.00
PORTFOLIO LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1948	£644.40
POST OFFICE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Licenses	13/04/2011	1949	£2,115.00
POST OFFICE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Licenses	13/04/2011	1950	£520.00
POST OFFICE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Licenses	13/04/2011	1951	£1,050.00
PRACTICUS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	27/04/2011	1952	£3,959.70
PRACTICUS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	08/04/2011	1953	£6,790.00
PRACTICUS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	08/04/2011	1954	£2,425.00

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PREMIER OCCUPATIONAL HEALTH LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	07/04/2011	1955	£4,640.00
PREMIER OCCUPATIONAL HEALTHCARE	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	11/04/2011	1956	£4,583.33
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	08/04/2011	1957	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	08/04/2011	1958	£697.50
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	08/04/2011	1959	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	08/04/2011	1960	£666.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	27/04/2011	1961	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	27/04/2011	1962	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	08/04/2011	1963	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	08/04/2011	1964	£657.00
PRIORY GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1965	£5,250.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/04/2011	1966	£851.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	12/04/2011	1967	£875.99
PROFILE SECURITY SERVICES LIMITED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	01/04/2011	1968	£960.99
PROFILE SECURITY SERVICES LIMITED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	27/04/2011	1969	£12,965.51
PROPERTY MART	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1970	£581.52
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	26/04/2011	1971	£875.00
PROVATE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1972	£1,339.60
PSL RECRUITMENT SERVICES	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/04/2011	1973	£1,120.00
PUBLIC CLOCKS LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	20/04/2011	1974	£798.00
PUBLIC SECTOR CONSULTANTS	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Stationery	07/04/2011	1975	£12,065.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/04/2011	1976	£1,073.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/04/2011	1977	£1,073.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/04/2011	1978	£910.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/04/2011	1979	£962.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/04/2011	1980	£899.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/04/2011	1981	£910.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/04/2011	1982	£962.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/04/2011	1983	£910.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/04/2011	1984	£780.00
PURFLEET COMMUNITY FORUM	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	04/04/2011	1985	£1,428.80
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	12/04/2011	1986	-£485.36
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	12/04/2011	1986	£2,894.66
QUANTUM CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/04/2011	1987	£18,324.10
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	1988	£3,857.08
R A A C CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/04/2011	1989	£12,734.40

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1990	£620.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1991	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1992	£1,056.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1993	£521.52
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1994	£5,028.60
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1995	£3,407.10
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1996	£5,376.60
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1997	£1,357.10
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	1998	£4,071.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	1999	£1,223.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2000	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2001	£1,237.41
R N I B	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	27/04/2011	2002	£899.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/04/2011	2003	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2004	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2005	£784.60
RAINBOWS PRESCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	2006	£3,656.41
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	2007	£1,261.08
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	2008	£1,949.82
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	2009	£2,413.20
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	2010	£2,785.46
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/04/2011	2011	£2,090.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/04/2011	2012	£894.25
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/04/2011	2013	£943.50
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/04/2011	2014	£943.16
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/04/2011	2015	£2,090.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/04/2011	2016	£2,090.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/04/2011	2017	£906.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/04/2011	2018	£943.50
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/04/2011	2019	£918.34
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/04/2011	2020	£1,237.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/04/2011	2021	£1,237.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/04/2011	2022	£906.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/04/2011	2023	£1,237.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/04/2011	2024	£943.50
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/04/2011	2025	£819.06
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/04/2011	2026	£2,090.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/04/2011	2027	£906.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/04/2011	2028	£943.50

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RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/04/2011	2029	£2,090.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/04/2011	2030	£915.75
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/04/2011	2031	£2,090.50
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/04/2011	2032	£1,275.00
RAYVAC ELECTRICS	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/04/2011	2033	£833.33
RCHL	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	2034	£31,858.00
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	01/04/2011	2035	£1,600.00
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	01/04/2011	2036	£800.00
REGENCY CAR HIRE	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Contract Hire Vehicles	14/04/2011	2037	£801.50
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	05/04/2011	2038	£3,618.00
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2039	£12,265.46
REGIS GROUP PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2040	£1,227.08
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/04/2011	2041	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/04/2011	2042	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/04/2011	2043	£1,258.00
RENTOKIL INITIAL UK LTD	Housing Services - Other	Community Well Being	Premises	Neighbourhood Maintenance	01/04/2011	2044	£1,960.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	13/04/2011	2045	£829.64
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	20/04/2011	2046	£883.60
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/04/2011	2047	£837.63
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/04/2011	2048	£1,103.55
RESURRECT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	12/04/2011	2049	£900.00
RETURNING OFFICER LOCAL ELECTION ACCOUNT	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Postage	01/04/2011	2050	£5,000.00
RETURNING OFFICER LOCAL ELECTION ACCOUNT	Central Services To The Public	Finance & Corporate Governance	Premises	Rent Payable	01/04/2011	2050	£20,000.00
RETURNING OFFICER LOCAL ELECTION ACCOUNT	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Stationery	01/04/2011	2050	£20,000.00
RETURNING OFFICER LOCAL ELECTION ACCOUNT	Central Services To The Public	Finance & Corporate Governance	Employees	Agency Staff Payments	01/04/2011	2050	£55,000.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	20/04/2011	2051	£3,275.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2052	£646.16
RICHARD PARRY HOUSING SERVICES	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	13/04/2011	2053	£945.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2054	£623.08
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	15/04/2011	2055	£7,796.39
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Rental Hire	08/04/2011	2056	£503.65
RJN CHEMICALS LTD	Housing Services - Other	Community Well Being	Premises	Cleaning Materials	07/04/2011	2057	£848.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	2058	£597.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/04/2011	2059	£1,151.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	2060	£5,919.04
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2061	£5,618.88
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/04/2011	2062	£600.00
REDACTED	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	15/04/2011	2063	£2,000.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ROLTA UK LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Software Maintenance	14/04/2011	2064	£1,250.00
ROLTA UK LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Software Maintenance	14/04/2011	2065	£4,375.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	2066	£771.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	2067	£518.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2068	£518.90
ROYAL MAIL GROUP LTD	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Postage	21/04/2011	2069	£1,333.74
ROYAL OPERA HOUSE	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	07/04/2011	2070	£3,500.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	2071	£1,371.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	2072	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	2073	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	2074	£2,092.81
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	2075	£1,322.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2076	£830.76
S B CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	2077	£4,679.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2078	£2,440.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	2079	£507.00
S D L GLASS AND GLAZING LTD	Housing Services - Other	Community Well Being	Premises	Replace Front Doors	11/04/2011	2080	£537.12
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/04/2011	2081	£532.09
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/04/2011	2082	£979.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2083	£646.16
S E PARTNER UNI NHS FOUNDATION TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	07/04/2011	2084	£1,799.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2085	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2086	£636.92
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	13/04/2011	2087	£2,148.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	2088	£632.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2089	£632.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2090	£623.08
S L G	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	13/04/2011	2091	£790.00
S MILLER AND SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2092	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2093	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2094	£646.16
S R D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2095	£4,049.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	2096	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2097	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2098	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2099	£565.20
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	05/04/2011	2100	£1,330.00
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	08/04/2011	2101	£1,330.00
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	20/04/2011	2102	£1,330.00

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SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	26/04/2011	2103	£1,330.00
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	28/04/2011	2104	£1,330.00
SAFEHOUSES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/04/2011	2105	£6,047.12
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	04/04/2011	2106	£1,390.26
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	12/04/2011	2107	£1,003.13
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	19/04/2011	2108	£1,172.53
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	27/04/2011	2109	£1,041.48
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Legal Fees	12/04/2011	2110	£675.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	2111	£2,792.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2112	£570.80
SANCTUARY HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/04/2011	2113	£624.12
SANCTUARY HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2114	£4,596.66
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	2115	£2,439.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	2116	£1,940.74
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	15/04/2011	2117	£13,339.35
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/04/2011	2118	£1,850.00
SANCTUARY PERSONNEL LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/04/2011	2119	£865.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/04/2011	2120	£1,850.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/04/2011	2121	£1,850.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/04/2011	2122	£1,408.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/04/2011	2123	£1,394.60
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/04/2011	2124	£1,750.00
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/04/2011	2125	£1,850.00
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/04/2011	2126	£831.60
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/04/2011	2127	£1,426.00
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/04/2011	2128	£1,407.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	2129	£1,828.80
SANDS LODGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	12/04/2011	2130	-£494.40
SANDS LODGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	2130	£2,304.60
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Volunteers Travel and Subsistence	19/04/2011	2131	£883.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2132	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/04/2011	2133	£510.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2134	£734.49
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	2135	£1,116.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2136	£736.44
SAS INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2137	£530.76
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	2138	£5,376.60
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	2139	£5,376.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	12/04/2011	2140	£5,065.20
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	2141	£4,704.60
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	2142	£4,840.80
SAVILLS (L&P) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2143	£576.92
SAXON COURT	Adult Social Care	Community Well Being	Income	Perserve Rights	12/04/2011	2144	-£472.71
SAXON COURT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	12/04/2011	2144	£2,457.26
SCALLIWAGS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	2145	£4,686.84
SCALLIWAGS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	2146	£650.95
SCANIA GREAT BRITAIN LTD	Children's and Education Services	Children, Education & Families	Premises	Service Charges	13/04/2011	2147	£4,150.00
SCOTT WILSON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	26/04/2011	2148	£9,800.00
SCOTT WILSON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	26/04/2011	2149	£7,257.20
SEATABLE UK LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	14/04/2011	2150	£3,820.00
SEBOTT SOLUTIONS LIMITED T/A DIVINE LODGE	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	13/04/2011	2151	£4,207.14
SECTOR ONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2152	£1,817.80
SECURITY DOOR SYSTEMS LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	11/04/2011	2153	£640.00
SELECT ESTATES AND LETTINGS.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2154	£736.44
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	01/04/2011	2155	£1,178.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	01/04/2011	2156	£1,540.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	01/04/2011	2157	£1,554.80
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	01/04/2011	2158	£1,435.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	11/04/2011	2159	£635.50
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	08/04/2011	2160	£1,540.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	08/04/2011	2161	£1,365.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	08/04/2011	2162	£1,455.90
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	20/04/2011	2163	£1,046.25
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	20/04/2011	2164	£1,540.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	20/04/2011	2165	£1,365.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	20/04/2011	2166	£1,435.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	26/04/2011	2167	£1,331.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	26/04/2011	2168	£1,365.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	26/04/2011	2169	£1,435.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	28/04/2011	2170	£1,201.25
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	28/04/2011	2171	£1,147.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	28/04/2011	2172	£1,092.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	28/04/2011	2173	£1,435.00
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Private Contractors	12/04/2011	2174	£38,380.00
SHAFTESBURY HOUS ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2175	£15,086.88
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	19/04/2011	2176	£510.49
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	12/04/2011	2177	£1,470.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2178	£646.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	06/04/2011	2179	£1,725.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	06/04/2011	2180	£1,725.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	06/04/2011	2181	£1,725.00
SIEMENS FINANCIAL SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	26/04/2011	2182	£5,912.00
SILOAM CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	2183	£4,778.42
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	2184	£1,815.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2185	£1,275.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	2186	£583.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2187	£583.84
SLW CONSULTING LTD	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	14/04/2011	2188	£2,000.00
SLW CONSULTING LTD	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	01/04/2011	2189	£2,000.00
SLW CONSULTING LTD	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	05/04/2011	2190	£2,500.00
SMALL FISH	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	07/04/2011	2191	£1,514.17
SMALL FISH	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	07/04/2011	2192	£7,500.00
SMALLCOMBE BROS LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	01/04/2011	2193	£7,020.59
SNAP	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	20/04/2011	2194	£1,468.00
SOMERSET COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	01/04/2011	2195	£600.00
SOUTH ANGLIA HOUSING LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2196	£2,969.80
SOUTH ESSEX COLLEGE	Adult Social Care	Community Well Being	Employees	N V Q Training	05/04/2011	2197	£2,242.50
SOUTH ESSEX COLLEGE	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	05/04/2011	2198	£950.00
SOUTH ESSEX COLLEGE	Adult Social Care	Community Well Being	Employees	N V Q Training	05/04/2011	2199	£747.50
SOUTH ESSEX COLLEGE	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	05/04/2011	2200	£950.00
SOUTH ESSEX RAPE AND INCEST CRISIS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	27/04/2011	2201	£17,500.00
SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	15/04/2011	2202	£2,974.26
SOUTH WEST ESSEX COMMUNITY SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Panel Expenditure	07/04/2011	2203	£794.00
SOUTH WEST ESSEX COMMUNITY SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Panel Expenditure	07/04/2011	2204	£794.00
SOUTH WEST ESSEX PCT	Children's and Education Services	Children, Education & Families	Third Party Payments	Panel Expenditure	06/04/2011	2205	£794.00
SOUTHEND CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	2206	£1,673.10
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	2207	£1,561.56
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	2208	£1,561.56
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	2209	£2,399.92
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	2210	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	2211	£2,387.24
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	2212	£1,765.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	2213	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	2214	£5,722.59
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	2215	£5,289.77
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	2216	£7,409.14
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/04/2011	2217	£507.14
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2218	£65,767.37
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/04/2011	2219	£724.15
SPECIAL NEEDS ACTIVITY CLUB	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	27/04/2011	2220	£1,500.00
SPORTSMARK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Special	04/04/2011	2221	£652.90
SPRINGFIELDS STRUCT ENGINEERS CONSULTANTS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/04/2011	2222	£685.00
SPRINGFIELDS STRUCT ENGINEERS CONSULTANTS	Housing Services - Other	Community Well Being	Premises	Subsidence	19/04/2011	2223	£845.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/04/2011	2224	£2,800.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/04/2011	2225	£2,800.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/04/2011	2226	£3,100.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/04/2011	2227	£3,100.00
ST DOMINICS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	2228	£2,509.93
ST GEORGE'S PEST CONTROL LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	2229	£759.13
ST JOSEPH S PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	2230	£5,680.40
ST JOSEPH S PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	2231	£3,003.43
ST LUKES HOSPITAL GROUP	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	2232	£16,625.00
ST MARYS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	2233	£8,893.69
ST MARYS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	2234	£2,223.42
ST PETER AND ST PAULS CHURCH	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	06/04/2011	2235	£800.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	2236	£794.48
STAGE ELECTRICS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	08/04/2011	2237	£750.07
STANFORD PROPERTY MAN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2238	£3,352.52
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	14/04/2011	2239	£3,640.31
STANTON HOPE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	20/04/2011	2240	£747.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2241	£516.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/04/2011	2242	£778.24
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	2243	£3,408.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	2244	£1,273.60
STREAMLINE	Children's and Education Services	Children, Education & Families	Support Costs	Bank Charges	20/04/2011	2245	£34.94
STREAMLINE	Corporate and Democratic Core	Change & Improvement	Support Costs	Bank Charges	20/04/2011	2245	£1,638.57

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Commission	20/04/2011	2245	£104.33
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	20/04/2011	2245	£75.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	2246	£3,977.64
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	04/04/2011	2247	£560.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	13/04/2011	2248	£560.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	19/04/2011	2249	£560.00
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	2250	£5,080.80
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	2251	£4,976.40
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	2252	£5,211.43
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	2253	£5,133.00
SUPREME CARPETS AND BLINDS LTD	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	20/04/2011	2254	£891.00
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	2255	£6,741.97
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	2256	£2,618.24
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	19/04/2011	2257	£991.60
SUZY LAMPLUGH TRUST	Adult Social Care	Community Well Being	Employees	Employee Development Training	08/04/2011	2258	£2,268.00
SWAN LIBRARIES BOOKSELLERS	Adult Social Care	Community Well Being	Employees	Management Development Training	27/04/2011	2259	£673.74
SWEET AND MAXWELL LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Stationery	04/04/2011	2260	£548.10
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	2261	£2,212.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2262	£592.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2263	£570.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2264	£506.32
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	12/04/2011	2265	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2266	£639.80
T K S D CARE HOMES AND TRAINING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	2267	£4,701.30
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2268	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2269	£837.60
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2270	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2271	£502.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2272	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2273	£886.46
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	14/04/2011	2274	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2275	£921.36

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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	18/04/2011	2276	£851.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2277	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2278	£663.10
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2279	£502.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2280	£698.00
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2281	£579.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2282	£656.12
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2283	£879.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2284	£579.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2285	£621.22
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2286	£579.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2287	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2288	£886.46
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2289	£1,731.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2290	£698.00
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2291	£1,668.22
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2292	£1,647.28
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2293	£977.20
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2294	£1,158.68
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2295	£1,368.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2296	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2297	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2298	£1,423.92
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2299	£1,270.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2300	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2301	£1,549.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2302	£1,123.78

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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	18/04/2011	2303	£670.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2304	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2305	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2306	£914.38
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2307	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2308	£600.28
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2309	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2310	£1,451.84
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2311	£1,368.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2312	£1,724.06
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2313	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2314	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2315	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2316	£1,298.28
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2317	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2318	£579.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2319	£1,591.44
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	18/04/2011	2320	£614.24
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/04/2011	2321	£3,192.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2322	£1,157.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2323	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2324	£1,285.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2325	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2326	£608.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2327	£1,127.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2328	£968.18
TACT	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/04/2011	2329	£3,563.45
TACT	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/04/2011	2330	£1,513.54
TAG CONSTRUCTION UK LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	14/04/2011	2331	£974.32
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/04/2011	2332	£1,953.16
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	12/04/2011	2333	£563.16

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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	04/04/2011	2334	£2,937.33
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/04/2011	2335	£642.62
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/04/2011	2336	£604.67
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/04/2011	2337	£741.29
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/04/2011	2338	£1,375.17
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/04/2011	2339	£2,099.49
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/04/2011	2340	£1,608.41
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/04/2011	2341	£1,918.62
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/04/2011	2342	£2,078.65
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/04/2011	2343	£2,417.61
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/04/2011	2344	£3,673.56
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/04/2011	2345	£1,727.99
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	04/04/2011	2346	£744.76
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	04/04/2011	2347	£1,100.48
TAKE 4 PERSONNEL	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	04/04/2011	2348	£39.20
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	04/04/2011	2348	£533.00
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	04/04/2011	2349	£675.25
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Basic Salary	04/04/2011	2350	£549.45
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/04/2011	2351	£999.60
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/04/2011	2352	£576.30
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/04/2011	2353	£3,845.63
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/04/2011	2354	£1,942.06
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/04/2011	2355	£1,976.26
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/04/2011	2356	£1,616.96
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/04/2011	2357	£2,084.64
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/04/2011	2358	£2,119.69
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/04/2011	2359	£1,275.00
TAKE 4 PERSONNEL	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	11/04/2011	2360	£581.30
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	08/04/2011	2361	£552.41
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	15/04/2011	2362	£2,282.63
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/04/2011	2363	£2,981.26
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/04/2011	2364	£637.50
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/04/2011	2365	£703.80
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/04/2011	2366	£3,177.34
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/04/2011	2367	£1,656.97
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/04/2011	2368	£2,189.88
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/04/2011	2369	£1,560.87
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/04/2011	2370	£2,154.59
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/04/2011	2371	£2,275.14
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/04/2011	2372	£1,322.51
TAKE 4 PERSONNEL	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	19/04/2011	2373	£561.30
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	19/04/2011	2374	£552.41
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/04/2011	2375	£3,091.04
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	19/04/2011	2376	£2,092.76

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TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/04/2011	2377	£507.55
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/04/2011	2378	£550.80
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/04/2011	2379	£4,037.15
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/04/2011	2380	£1,131.75
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/04/2011	2381	£2,043.87
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/04/2011	2382	£1,710.75
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/04/2011	2383	£2,317.38
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/04/2011	2384	£2,239.98
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/04/2011	2385	£995.88
TAKE 4 PERSONNEL	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	27/04/2011	2386	£594.90
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	27/04/2011	2387	£552.41
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/04/2011	2388	£3,261.28
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/04/2011	2389	£2,967.32
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/04/2011	2390	£590.72
TALON MUSIC LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	08/04/2011	2391	£3,000.00
TAMESIDE METROPOLITAN BOROUGH	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Subscriptions Other	07/04/2011	2392	£1,159.15
TAYLOR VINTERS SOLICITORS	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	21/04/2011	2393	£1,354.00
TEACHERS PENSIONS	Children's and Education Services	Children, Education & Families	Employees	Retirement Awards	04/04/2011	2394	£32,983.41
TEC GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2395	£530.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	2396	£1,587.32
TERRAFIRMA PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2397	£1,302.44
THE ANNEXE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	2398	£5,534.36
THE ANNEXE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	2399	£1,673.18
THE ASSESSMENT NETWORK LTD	Corporate and Democratic Core	Change & Improvement	Employees	General Development Training	12/04/2011	2400	£2,700.00
THE BEECHES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	12/04/2011	2401	-£284.60
THE BEECHES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	2401	£3,521.32
THE CALDECOTT FOUNDATION	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	26/04/2011	2402	£8,953.75
THE CALDECOTT FOUNDATION	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	26/04/2011	2403	£24,631.62
THE CALDECOTT FOUNDATION	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	26/04/2011	2404	£34,200.00
THE CARAVAN WAREHOUSE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2405	£838.48
THE CONSULTATION INSITUTE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	07/04/2011	2406	£2,635.67
THE ENQUIRER	Corporate and Democratic Core	Change & Improvement	Income	Sales Pictures	13/04/2011	2407	£9,087.45
THE FOSTERING NETWORK	Children's and Education Services	Children, Education & Families	Supplies & Services	Books and Publications	21/04/2011	2408	£1,406.40
THE HOLLIES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	2409	£4,584.30
THE LILACS RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	2410	£1,948.04
THE MOORINGS NURSING HOME LIMITED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	2411	£2,528.57
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	12/04/2011	2412	£599.63
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/04/2011	2413	£603.63

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THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/04/2011	2414	£591.63
THE PEOPLE DEVELOPMENT TEAM	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Professional Fees	26/04/2011	2415	£2,189.92
THE RED HOUSE RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	2416	£1,697.40
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/04/2011	2417	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/04/2011	2418	£576.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/04/2011	2419	£672.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	2420	£967.48
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	06/04/2011	2421	£618.18
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	14/04/2011	2422	£725.76
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	28/04/2011	2423	£1,808.69
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	27/04/2011	2424	£26,747.36
THURROCK ARTS COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	18/04/2011	2425	£15,000.00
THURROCK ASIAN ASSOCIATION	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	27/04/2011	2426	£16,790.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/04/2011	2427	£3,935.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	2428	£3,674.72
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/04/2011	2429	£3,607.76
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/04/2011	2430	£3,741.68
THURROCK BOROUGH COUNCIL.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/04/2011	2431	£600.00
THURROCK COALITION	Adult Social Care	Community Well Being	Supplies & Services	Project Work	07/04/2011	2432	£8,750.00
THURROCK COLLEGE PRE SCHOOL ASSO	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	2433	£10,826.26
THURROCK COLLEGE PRE SCHOOL ASSO	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	2434	£4,092.07
THURROCK COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Redundancy Pay	01/04/2011	2435	£16,336.00
THURROCK COUNCIL	Highways and Transport Services	Sustainable Communities	Employees	Redundancy Pay	04/04/2011	2436	£10,713.00
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	05/04/2011	2437	£24,020.00
THURROCK COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Redundancy Pay	05/04/2011	2438	£12,252.00
THURROCK COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Employees	Redundancy Pay	06/04/2011	2439	£3,732.00
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	12/04/2011	2440	£31,120.00
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	12/04/2011	2441	£13,713.00
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	12/04/2011	2442	£6,631.00
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	12/04/2011	2443	£3,668.00
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	15/04/2011	2444	£78,364.36
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	18/04/2011	2445	£18,239.00
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	19/04/2011	2446	£18,130.00
THURROCK COUNCIL	Adult Social Care	Community Well Being	Employees	Basic Salary	21/04/2011	2447	£2,055.75
THURROCK COUNCIL	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/04/2011	2448	£2,100.00
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/04/2011	2449	£1,561.79
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/04/2011	2450	£549.79
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	2451	£2,222.68

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THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/04/2011	2452	£2,175.29
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/04/2011	2453	£2,177.33
THURROCK CVS	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	07/04/2011	2454	£683.75
THURROCK CVS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	27/04/2011	2455	£19,500.00
THURROCK DISTRICT SCOUTS COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	18/04/2011	2456	£20,500.00
THURROCK ENGINEERING SUPPLIES LTD	Highways and Transport Services	Sustainable Communities	Supplies & Services	DSO Materials Direct	19/04/2011	2457	£714.00
THURROCK ENGINEERING SUPPLIES LTD	Highways and Transport Services	Sustainable Communities	Supplies & Services	DSO Materials Direct	19/04/2011	2458	£714.00
THURROCK INDEPENDENT RESOURCE CENTRE	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	11/04/2011	2459	£13,750.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	Community Well Being	Premises	Rent Payable	07/04/2011	2460	£1,100.00
THURROCK PLAY NETWORK	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	27/04/2011	2461	£9,150.00
THURROCK RE USE PROJECT	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	27/04/2011	2462	£4,375.00
THURROCK SPORTS COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	27/04/2011	2463	£2,375.00
THURROCK TIGERS NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	2464	£3,352.64
THURROCK TIGERS NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	2465	£652.28
THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	04/04/2011	2466	£10,000.00
THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	04/04/2011	2467	£7,293.42
THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	04/04/2011	2468	£10,000.00
THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	04/04/2011	2469	£10,000.00
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	15/04/2011	2470	£20,840.74
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/04/2011	2471	£785.19
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2472	£13,517.00
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/04/2011	2473	£1,271.26
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	04/04/2011	2474	£720.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	04/04/2011	2475	£520.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	28/04/2011	2476	£630.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	08/04/2011	2477	£756.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	08/04/2011	2478	£540.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/04/2011	2479	£3,090.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/04/2011	2480	£3,193.00
TIMOTHY JAMES CONSULTING LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	14/04/2011	2481	£9,635.00
TMP CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	2482	£4,285.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2483	£506.32
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Consultant Fees	07/04/2011	2484	£758.00
TOP SUPPORT ESTATE AGENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2485	£736.44
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	14/04/2011	2486	£3,547.50

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REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Basic Salary	05/04/2011	2487	£28,835.11
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	01/04/2011	2488	£631.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/04/2011	2489	£692.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2490	£692.30
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	12/04/2011	2491	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Volunteers Travel and Subsistence	26/04/2011	2492	£1,190.58
TRANS VOL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	13/04/2011	2493	£655.20
TRANS VOL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	13/04/2011	2494	£991.10
TRANSCARE (UK) LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/04/2011	2495	£528.29
TRANSCARE (UK) LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	04/04/2011	2496	£740.70
TRAVELUX UK	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	01/04/2011	2497	£10,640.00
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	2498	£13,842.22
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	2499	£6,356.12
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	2500	£15,738.24
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	2501	£5,114.93
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	15/04/2011	2502	£1,803.45
TRIBAL CONSULTING LTD	Housing Services - Other	Community Well Being	Supplies & Services	Professional Fees	04/04/2011	2503	£14,657.50
TRIPLEX IND CONTRACTORS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Recharges From Other Local Authorities	18/04/2011	2504	£1,380.00
TULIPCARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/04/2011	2505	£12,800.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	27/04/2011	2506	£663.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	20/04/2011	2507	£3,866.97
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	20/04/2011	2508	£3,709.25
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	20/04/2011	2509	£3,814.38
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	20/04/2011	2510	£2,710.35
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	20/04/2011	2511	£3,656.67
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	20/04/2011	2512	£2,920.64
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	20/04/2011	2513	£1,831.13
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	20/04/2011	2514	£1,883.72
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	20/04/2011	2515	£3,198.05
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	20/04/2011	2516	£1,080.57
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	20/04/2011	2517	£1,133.13
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	20/04/2011	2518	£1,921.73
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	20/04/2011	2519	£1,185.70
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	20/04/2011	2520	£2,394.90
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	20/04/2011	2521	£1,486.60
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	20/04/2011	2522	£1,501.15
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	20/04/2011	2523	£1,395.99
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	20/04/2011	2524	£2,132.03

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TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	20/04/2011	2525	£1,658.87
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	20/04/2011	2526	£1,764.01
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	20/04/2011	2527	£1,343.42
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	20/04/2011	2528	£1,696.90
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	20/04/2011	2529	£1,396.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	20/04/2011	2530	£3,200.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	20/04/2011	2531	£9,340.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	20/04/2011	2532	£5,400.00
TUNSTALL HEALTHCARE UK LTD	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Site Works	15/04/2011	2533	£1,622.57
TV LICENSING	Housing Services - Other	Community Well Being	Supplies & Services	Licenses	26/04/2011	2534	£873.00
TWIZZLE TOP DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	2535	£4,107.68
TWOSEA LTD	Adult Social Care	Community Well Being	Employees	Nat Minimum Stand Sub P and V	13/04/2011	2536	£3,975.00
TWOSEA LTD	Adult Social Care	Community Well Being	Employees	New Technology Training	04/04/2011	2537	£2,500.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/04/2011	2538	£704.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	08/04/2011	2539	£1,062.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	08/04/2011	2540	£601.00
UNIGRAPH UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	26/04/2011	2541	£752.99
UNITY RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/04/2011	2542	£672.00
UNITY RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/04/2011	2543	£672.00
UNITY RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	19/04/2011	2544	£599.38
UNITY RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/04/2011	2545	£523.67
UNIVERSAL LOCUMS	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/04/2011	2546	£524.80
UNIVERSITY OF SUSSEX	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/04/2011	2547	£2,085.00
UPMINSTER NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	12/04/2011	2548	£3,282.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2549	£623.08
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2011	2550	£898.38
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2011	2551	£24,840.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	18/04/2011	2552	£3,016.80
VEOLIA ES UK LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Trade Waste Disposal	19/04/2011	2553	£2,004.41
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	27/04/2011	2554	£743.59
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	19/04/2011	2555	£7,504.38
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	08/04/2011	2556	£29,947.70
VERDANT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	11/04/2011	2557	£55,710.62
VERDANT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	11/04/2011	2558	£628.09
VERTEX LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	01/04/2011	2559	£19,984,435.91
VIA SAFEGUARDING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/04/2011	2560	£1,391.60
VIA SAFEGUARDING SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	11/04/2011	2561	£2,250.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	2562	£1,097.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2563	£603.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	2564	£2,446.02
VIEWFAYRE LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2565	£1,879.08
VINCI CONSTRUCTION UK LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	26/04/2011	2566	£56,569.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	2567	£689.79
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	04/04/2011	2568	£100.00
VIRGIN MEDIA BUSINESS	Housing Services - Other	Community Well Being	Supplies & Services	Telephones Call Charges	04/04/2011	2568	£358.02
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Telephones Line Rental	04/04/2011	2568	£72.72
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Telephones Call Charges	04/04/2011	2568	£24.18
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Telephones Line Rental	04/04/2011	2568	£330.00
VIRGIN MEDIA BUSINESS	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	04/04/2011	2568	£10.00
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Telephones Call Charges	04/04/2011	2568	£129.81
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	04/04/2011	2568	£20.49
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Telephones Line Rental	04/04/2011	2568	£10.00
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Telephones Call Charges	04/04/2011	2568	£6.52
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	04/04/2011	2568	£6,578.29
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Line Rental	04/04/2011	2568	£988.57
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Books and Publications	04/04/2011	2568	£35.90
VIRGIN MEDIA BUSINESS	Adult Social Care	Community Well Being	Supplies & Services	Telephones Line Rental	04/04/2011	2568	£54.00
VIRGIN MEDIA BUSINESS	Adult Social Care	Community Well Being	Supplies & Services	Telephones Call Charges	04/04/2011	2568	£30.78
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Call Charges	04/04/2011	2568	£755.75
VOCAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Seminars And Courses	14/04/2011	2569	£2,191.63
VSU (UK) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2570	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2571	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	11/04/2011	2572	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2573	£2,330.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2574	£3,401.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/04/2011	2575	£1,012.64
WESTHOLME CLINIC LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	12/04/2011	2576	£2,000.00
WESTLAKE PROPERTIES ESSEX LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2577	£646.16
WHITE YOUNG GREEN LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	11/04/2011	2578	£1,100.00
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	20/04/2011	2579	£12,366.24
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	26/04/2011	2580	£4,413.18
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	20/04/2011	2581	£5,125.16
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	26/04/2011	2582	£2,010.03
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	26/04/2011	2583	£4,719.22
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	11/04/2011	2584	£7,541.00
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/04/2011	2585	£4,958.55
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Minor Adaptation Works	11/04/2011	2586	£516.38
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	11/04/2011	2587	£7,870.79
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	11/04/2011	2588	£3,201.15

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
WHYTE AND CO	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	20/04/2011	2589	£960.00
WIGHTMAN AND PARRISH LTD	Children's and Education Services	Children, Education & Families	Premises	Cleaning Materials	15/04/2011	2590	£10,554.46
WILLIAM EDWARDS SCH AND SPRTS COL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Printing	05/04/2011	2591	£1,099.91
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	18/04/2011	2592	£837.60
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	28/04/2011	2593	£4,232.14
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	14/04/2011	2594	£2,681.59
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	14/04/2011	2595	£7,519.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	20/04/2011	2596	£3,875.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	20/04/2011	2597	£3,875.00
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	13/04/2011	2598	-£277.12
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/04/2011	2598	£4,580.49
WILO UK LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	11/04/2011	2599	£1,728.50
WOODCROFT SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	19/04/2011	2600	£14,183.07
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	2601	£7,684.43
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	14/04/2011	2602	£540.00
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	15/04/2011	2603	£2,579.93
WRIGHT FOODS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	12/04/2011	2604	£1,000.95
WRIGHT FOODS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	19/04/2011	2605	£1,815.00
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	04/04/2011	2606	£944.40
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Income	Sales Meals	12/04/2011	2607	-£14,817.00
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Private Contractors	12/04/2011	2607	£28,942.54
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	28/04/2011	2608	£2,995.71
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	19/04/2011	2609	£2,995.71
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/04/2011	2610	£3,764.29
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/04/2011	2611	£3,534.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	28/04/2011	2612	£3,095.57
YEARS AHEAD	Adult Social Care	Community Well Being	Employees	Employee Development Training	04/04/2011	2613	£2,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2614	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2615	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/04/2011	2616	£2,580.12
ZINGS MUSIC	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	06/04/2011	2617	£2,425.34