

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
H M C T S	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	03/05/2011	984	-£1,200.00
MATCHTECH GROUP PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/05/2011	1473	-£250.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	01/05/2011	1473	£250.00
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/05/2011	2014	-£943.16
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/05/2011	2014	£943.16
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/05/2011	2019	£918.34
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/05/2011	2019	-£918.34
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/05/2011	2025	-£819.06
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/05/2011	2025	£819.06
TULIPCARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	06/05/2011	2505	-£12,800.00
[23111] BLOSSOMWOOD FARM HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2618	£5,017.97
1 BIG SELF STORE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	10/05/2011	2619	£671.17
1SC GUARDING LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	17/05/2011	2620	£4,504.50
3 WAY CLEANING LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	06/05/2011	2621	£648.85
3 WAY CLEANING LTD	Adult Social Care	Community Well Being	Premises	Contract Cleaning	11/05/2011	2622	£561.99
555 EXEC EXPRESS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	2623	£910.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2624	£1,160.45
A AND R PIKE INTERIORS LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	23/05/2011	2625	£782.50
A AND R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2626	£553.84
A B W Z CARZ	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	2627	£10,318.64
A B W Z CARZ	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	2628	£5,445.24
A E AND S A OAKLEY	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	09/05/2011	2629	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2630	£560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/05/2011	2631	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2632	£1,292.32
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	2633	£4,458.00
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2634	£3,857.15
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/05/2011	2635	£2,571.43
A L M TRAINING SERVICES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	19/05/2011	2636	£1,250.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	16/05/2011	2637	£1,371.60
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	2638	£6,285.60
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	2639	£4,714.20
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	2640	£6,452.34
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	2641	£6,244.20
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	2642	£5,394.00
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	2643	£4,719.75

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A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	2644	£5,220.00
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	2645	£4,567.50
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	2646	£5,903.33
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	2647	£3,100.00
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	2648	£5,712.90
A M CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	2649	£3,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2650	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2651	£616.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2652	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2653	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2654	£540.00
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/05/2011	2655	£1,130.36
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2656	£15,279.06
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	16/05/2011	2657	£548.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2658	£600.00
ABUNDANT LIFE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2659	£4,233.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2660	£646.16
ACADEMY CATERING EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	20/05/2011	2661	£4,457.40
ACCESS ANYONE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	12/05/2011	2662	£1,144.00
ACCESS ANYONE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	12/05/2011	2663	£675.00
ACE EUROPEAN GROUP LTD	Corporate and Democratic Core	Finance & Corporate Governance	Premises	Insurance Schools Premises	25/05/2011	2664	£4,976.49
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	2665	£7,854.96
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	2666	£7,601.57
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	2667	£5,555.82
ACH CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	2668	£5,376.60
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	11/05/2011	2669	£3,596.00
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	11/05/2011	2669	-£508.17
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	2670	£919.68
ADAMSON LABORATORY SERVICES LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	13/05/2011	2671	£800.00
ADAMSON LABORATORY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	06/05/2011	2672	£550.00
ADAMSON LABORATORY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	06/05/2011	2673	£520.00
ADAMSON LABORATORY SERVICES LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	13/05/2011	2674	£800.00
ADECCO UK LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	01/05/2011	2675	£3,808.70

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ADECCO UK LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/05/2011	2676	£524.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2677	£700.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2678	£718.64
ADT FIRE AND SECURITY	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	10/05/2011	2679	£1,111.38
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2680	£506.32
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2681	£2,363.12
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	25/05/2011	2682	£1,557.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	25/05/2011	2683	£1,901.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	25/05/2011	2684	£1,726.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2685	£556.71
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	2686	£685.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2687	£1,373.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/05/2011	2688	£738.48
REDACTED	Adult Social Care	Community Well Being	Employees	Practice Placements Training	31/05/2011	2689	£1,100.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	2690	£731.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	2691	£837.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2692	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	2693	£1,106.73
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	23/05/2011	2694	£3,432.50
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	23/05/2011	2695	£2,827.50
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	12/05/2011	2696	£887.39
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Legal Court Costs Recovered	09/05/2011	2697	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/05/2011	2698	£751.29
ALLCORD LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	10/05/2011	2699	£573.60
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/05/2011	2700	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/05/2011	2701	£1,204.00
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/05/2011	2702	£12,989.12
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	09/05/2011	2702	-£339.60
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	31/05/2011	2703	-£339.60
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	2703	£12,989.12
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	09/05/2011	2704	£1,208.26
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	09/05/2011	2705	£526.33
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	09/05/2011	2706	£568.95
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	09/05/2011	2707	£2,268.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	09/05/2011	2708	£802.05
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	09/05/2011	2709	£831.90
ALLTYPE FENCING SPECIALISTS	Capital Expenditure	Housing Revenue Account	New Constructions and Improvements	Building Works	04/05/2011	2710	£1,694.00
ALLTYPE FENCING SPECIALISTS	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	09/05/2011	2711	£1,958.00
ALMEX ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2712	£6,458.16

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ALPHA ELECTRONICS LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Site Works	17/05/2011	2713	£6,560.00
ALPINE TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	12/05/2011	2714	£1,380.00
ALPINE TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	16/05/2011	2715	£1,360.00
ALZHEIMER'S SOCIETY	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	31/05/2011	2716	£13,325.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	2717	£1,371.60
AMAYESING MINIBUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	16/05/2011	2718	£3,285.00
AMBER COACHES LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	2719	£6,403.00
AMBULANCE SERVICE COLLEGE	Corporate and Democratic Core	Change & Improvement	Employees	Safety Health and Environmental	26/05/2011	2720	£1,276.00
AMY WEIR AND ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	04/05/2011	2721	£2,155.10
ANCHOR TRUST	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	HIA Funding	10/05/2011	2722	£1,083.33
ANCHOR TRUST	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	HIA Funding	10/05/2011	2723	£1,083.33
ANCHOR TRUST	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	HIA Funding	10/05/2011	2724	£1,764.75
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	2725	£4,599.48
ANDREWS LETTING AND MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2726	£530.76
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	16/05/2011	2727	£868.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	16/05/2011	2728	£960.12
ANGLIA DNA SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	13/05/2011	2729	£540.00
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	20/05/2011	2730	£2,536.40
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	20/05/2011	2731	£2,357.40
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	20/05/2011	2732	£2,659.57
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	2733	£1,797.13
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	2734	£3,277.13
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	2735	£2,006.63
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	2736	£1,941.90
ANGLIA RUSKIN UNIVERSITY	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	19/05/2011	2737	£670.00
ANGLIA RUSKIN UNIVERSITY	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	19/05/2011	2738	£670.00
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Water Charges	19/05/2011	2739	£1,006.79
ANGLIAN WATER SERVICES LTD	Adult Social Care	Community Well Being	Premises	Water Charges	09/05/2011	2740	£2,191.51
ANGLIAN WATER SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Water Charges	19/05/2011	2741	£814.33
ANGLIAN WATER SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Water Charges	16/05/2011	2742	£1,393.27
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Water Charges	19/05/2011	2743	£584.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2744	£644.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	2745	£685.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	2746	£599.24
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	16/05/2011	2747	£3,900.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	31/05/2011	2748	£1,785.70
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	09/05/2011	2749	£714.28

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ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/05/2011	2750	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/05/2011	2751	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/05/2011	2752	£2,142.84
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/05/2011	2753	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/05/2011	2754	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	20/05/2011	2755	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	26/05/2011	2756	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/05/2011	2757	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/05/2011	2758	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/05/2011	2759	£714.28
REDACTED	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Legal Fees	13/05/2011	2760	£562.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2761	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2762	£603.20
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	03/05/2011	2763	£3,457.18
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	12/05/2011	2764	£1,071.58
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	12/05/2011	2765	£821.90
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	12/05/2011	2766	£3,505.01
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	12/05/2011	2767	£824.82
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	12/05/2011	2768	£1,053.30
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	12/05/2011	2769	£5,059.22
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	12/05/2011	2770	£1,319.68
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	12/05/2011	2771	£3,772.83
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	12/05/2011	2772	£747.06
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	12/05/2011	2773	£929.54
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	11/05/2011	2774	£669.90
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	12/05/2011	2775	£749.25
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	25/05/2011	2776	£926.41
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	05/05/2011	2777	£1,186.06
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	12/05/2011	2778	£557.55
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	11/05/2011	2779	£675.13
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	17/05/2011	2780	£553.82
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	10/05/2011	2781	£903.27
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	23/05/2011	2782	£642.56
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	2783	£4,287.74
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/05/2011	2783	-£326.60
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/05/2011	2783	£1,429.14
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	2784	£4,149.43

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	31/05/2011	2784	-£316.07
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	31/05/2011	2784	£1,383.04
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	03/05/2011	2785	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	05/05/2011	2786	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	03/05/2011	2787	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	03/05/2011	2788	£750.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	24/05/2011	2789	£640.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/05/2011	2790	£1,154.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/05/2011	2791	£700.38
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	2792	£938.48
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2793	£32,011.97
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/05/2011	2794	£628.83
ASHLEY ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/05/2011	2795	£1,165.50
ASHLEY ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/05/2011	2796	£1,165.50
ASHLEY ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/05/2011	2797	£1,165.50
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	17/05/2011	2798	-£312.35
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/05/2011	2798	£4,445.26
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/05/2011	2799	-£326.61
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	2799	£4,593.45
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	31/05/2011	2800	-£316.07
ASHVIEW HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	2800	£4,445.27
ASHWELL RECYCLED TIMBER PRODUCTS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	17/05/2011	2801	£620.00
ASSET ADVANTAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Operating Leases	05/05/2011	2802	£503.62
ATLAS PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2803	£633.92
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	20/05/2011	2804	£71.20
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	20/05/2011	2804	£484.35
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	20/05/2011	2804	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	20/05/2011	2804	£51.10
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	26/05/2011	2805	£234.20
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	26/05/2011	2805	£214.20
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	26/05/2011	2805	£92.40
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	26/05/2011	2805	£128.90
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	26/05/2011	2805	£418.70
REDACTED	Housing Services - Housing Revenue Account	Community Well Being	Transport	Reimbursement Of Fares	26/05/2011	2805	£14.10
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	26/05/2011	2805	£9.40
REDACTED	Adult Social Care	Community Well Being	Transport	Reimbursement Of Fares	26/05/2011	2805	£280.80
ATTWOODS AND CO PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2806	£600.00
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Fees	24/05/2011	2807	£1,825.00
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Grant Claims	24/05/2011	2808	£7,802.00

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AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Fees	24/05/2011	2808	£26,858.00
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/05/2011	2809	£6,973.58
AUTISM ANGLIA	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	17/05/2011	2809	-£372.44
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	2810	£5,760.42
AVRO COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	2811	£2,567.94
AXLE WEIGHT TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	09/05/2011	2812	£28,675.40
B AND D DAIRIES.	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	24/05/2011	2813	£1,066.82
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/05/2011	2814	£780.72
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2815	£33,904.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2816	£646.16
B I S SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	23/05/2011	2817	£800.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	09/05/2011	2818	£1,050.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	2819	£1,045.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2820	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2821	£507.68
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	09/05/2011	2822	£777.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	09/05/2011	2823	£609.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Printing	04/05/2011	2824	£1,025.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	04/05/2011	2825	£1,085.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Printing	04/05/2011	2826	£1,006.25
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	04/05/2011	2827	£1,085.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Printing	04/05/2011	2828	£1,025.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	23/05/2011	2829	£661.50
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	2830	£3,599.40
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	2831	£3,719.38
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	2832	£3,040.80
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	2833	£3,142.16
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/05/2011	2834	£2,911.43
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/05/2011	2835	£2,722.20
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/05/2011	2836	£2,967.19
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2837	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2838	£1,739.72
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2839	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2840	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2841	£1,739.72

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BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2842	£1,830.55
BARNARDOS	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	18/05/2011	2843	£49,469.85
BARNARDOS	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	18/05/2011	2844	£18,566.00
BARNARDOS	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	18/05/2011	2845	£30,766.00
BARNARDOS	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	18/05/2011	2846	£30,766.00
BARNET MARINE CENTRE	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	19/05/2011	2847	£1,194.45
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	2848	£1,258.36
BARRYS BUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	12/05/2011	2849	£1,745.00
BELAMACANDA	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	09/05/2011	2850	£2,935.63
BELAMACANDA	Adult Social Care	Community Well Being	Income	Perseve Rights	09/05/2011	2850	-£334.29
BELLWAY HOMES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	03/05/2011	2851	£20,763.57
BELMONT VILLAGE HALL	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	23/05/2011	2852	£8,500.00
BELMONT VILLAGE HALL	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	23/05/2011	2853	£9,712.50
BERRYMAN	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	31/05/2011	2854	£1,880.54
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	04/05/2011	2855	£601.62
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	24/05/2011	2856	£794.56
BESURE BUILD AND MAINTAI SVC LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	19/05/2011	2857	£36,503.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	10/05/2011	2858	£1,100.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	10/05/2011	2859	£990.00
BETHEL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	2860	£4,869.60
BIRNBECK HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2861	£1,786.60
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	11/05/2011	2862	£17,629.00
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	11/05/2011	2863	£15,420.00
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	05/05/2011	2864	£15,934.00
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	18/05/2011	2865	£15,420.00
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	11/05/2011	2866	£17,629.00
BLAKE CONTRACTORS LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	25/05/2011	2867	£790.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/05/2011	2868	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/05/2011	2869	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/05/2011	2870	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/05/2011	2871	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/05/2011	2872	£900.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/05/2011	2873	£1,020.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/05/2011	2874	£675.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/05/2011	2875	£936.00

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BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/05/2011	2876	£900.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/05/2011	2877	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/05/2011	2878	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/05/2011	2879	£1,110.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/05/2011	2880	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/05/2011	2881	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/05/2011	2882	£1,110.00
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	2883	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	03/05/2011	2884	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	2885	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	23/05/2011	2886	£2,418.92
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	2887	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	17/05/2011	2888	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	23/05/2011	2889	£2,139.96
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2890	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/05/2011	2891	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2892	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2893	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2894	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2895	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2896	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/05/2011	2897	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2898	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2899	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2900	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2901	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2902	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2903	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2904	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2905	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2906	£1,850.24

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BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2907	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2908	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2909	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2910	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2911	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2912	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2913	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2914	£1,850.08
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2915	£1,850.08
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2916	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2917	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2918	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2919	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/05/2011	2920	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2921	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/05/2011	2922	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2923	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2924	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2925	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2926	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2927	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2928	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2929	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2930	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2931	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2932	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/05/2011	2933	£2,418.92

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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	11/05/2011	2934	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2935	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2936	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2937	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2938	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2939	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2940	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2941	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2942	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2943	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2944	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2945	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	03/05/2011	2946	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	31/05/2011	2947	£2,418.92
BMCAR LTD,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2948	£618.48
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Line Rental	17/05/2011	2949	£1,012.19
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	31/05/2011	2950	£662.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2951	£524.80
BOOKER	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Provisions Food	04/05/2011	2952	£589.04
BORRAS CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	18/05/2011	2953	£61,247.48
BRADBURY HOUSE ORGANISATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/05/2011	2954	£3,307.70
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	10/05/2011	2955	£773.89
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	10/05/2011	2956	£1,016.32
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	09/05/2011	2957	£15,134.15
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	11/05/2011	2958	£800.75
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	11/05/2011	2959	£776.39
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/05/2011	2960	£782.21
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	2961	£720.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/05/2011	2962	£3,325.00
BRITISH GAS BUSINESS	Children's and Education Services	Children, Education & Families	Premises	Electricity	18/05/2011	2963	£901.62
BRITISH GAS BUSINESS	Children's and Education Services	Children, Education & Families	Premises	Electricity	11/05/2011	2964	£908.19
BRITISH GAS BUSINESS	Children's and Education Services	Children, Education & Families	Premises	Electricity	18/05/2011	2965	£961.30

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2966	£733.84
BROOK CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	2967	£2,683.50
BROOK CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	2968	£2,772.95
BRUNELL LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	2969	£7,445.00
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/05/2011	2970	£2,153.08
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	2971	£857.14
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	2972	£6,428.57
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	2973	£6,642.86
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2974	£2,132.40
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2975	£2,006.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2976	£2,006.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/05/2011	2977	£2,477.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2978	£2,629.73
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/05/2011	2979	£2,477.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2980	£2,203.48
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2981	£2,203.48
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	2982	£2,006.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	17/05/2011	2983	£2,850.05
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	17/05/2011	2984	£3,350.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Income	Nursing Home Charges	11/05/2011	2985	-£470.76
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/05/2011	2985	£2,555.55
C A D FLOORING LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	04/05/2011	2986	£3,938.33
C D C RESPOND	Corporate and Democratic Core	Change & Improvement	Supplies & Services	IT Project Related Expenditure	19/05/2011	2987	£5,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2988	£639.80
C H COLE AND SON,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2989	£2,166.48
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/05/2011	2990	£1,350.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/05/2011	2991	£1,303.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/05/2011	2992	£1,547.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	2993	£784.60
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	2994	£6,895.86
C M G LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/05/2011	2994	-£309.56

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C M G LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	31/05/2011	2995	-£299.57
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	2995	£6,673.41
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	2996	£8,804.89
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	2997	£8,520.86
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	2998	£9,500.06
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/05/2011	2999	£8,507.29
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/05/2011	3000	£9,500.06
C M G LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/05/2011	3001	£9,816.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/05/2011	3002	£902.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3003	£3,292.28
C P L PETROLEUM LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Repairs And Maintenance Materials	20/05/2011	3004	£1,257.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	3005	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3006	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3007	£530.76
CACI LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Software Maintenance	20/05/2011	3008	£1,273.00
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/05/2011	3009	£7,385.38
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/05/2011	3010	£7,199.38
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/05/2011	3011	£7,972.27
CALLAHAN PROP MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/05/2011	3012	£623.08
CALLAHAN PROP MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3013	£8,265.36
CAMWATCH LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Security Measures	04/05/2011	3014	£2,695.84
CAMWATCH LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Security Measures	11/05/2011	3015	£2,695.84
CAPITA BUSINESS SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Professional Fees	18/05/2011	3016	£74,462.10
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/05/2011	3017	£1,531.06
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/05/2011	3018	£1,221.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/05/2011	3019	£1,221.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/05/2011	3020	£1,221.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	03/05/2011	3021	£1,110.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/05/2011	3022	£1,528.10
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/05/2011	3023	£900.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/05/2011	3024	£792.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/05/2011	3025	£929.25
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/05/2011	3026	£1,218.35
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/05/2011	3027	£1,528.10
CAPITA RESOURCING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/05/2011	3028	£7,700.00
CAPITAL HYGIENE SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Cleaning Materials	20/05/2011	3029	£2,988.64

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CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	13/05/2011	3030	£3,077.68
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	09/05/2011	3031	£3,085.50
CARE MONITORING 2000 LTD	Adult Social Care	Community Well Being	Supplies & Services	IT Project Related Expenditure	13/05/2011	3032	£715.00
CARE QUALITY COMMISSION	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	20/05/2011	3033	£12,640.28
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3034	£8,980.17
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3035	£8,299.01
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3036	£937.57
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3037	£8,833.76
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3038	£6,074.05
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3039	£1,857.96
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	3040	£8,690.49
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	3041	£8,031.30
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	3042	£907.33
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	3043	£8,548.80
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	3044	£5,878.11
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	3045	£1,798.03
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3046	£3,584.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3047	£2,057.40
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	19/05/2011	3048	£1,291.90
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	19/05/2011	3049	£1,291.90
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	19/05/2011	3050	£1,315.44
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	19/05/2011	3051	£708.73
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	19/05/2011	3052	£708.73
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/05/2011	3053	£4,476.48
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/05/2011	3054	£7,356.09
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	19/05/2011	3055	£744.39
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	19/05/2011	3056	£737.44
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	19/05/2011	3057	£744.39
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	19/05/2011	3058	£744.39

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CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	19/05/2011	3059	£766.24
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	19/05/2011	3060	£744.39
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/05/2011	3061	£744.39
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	19/05/2011	3062	£744.39
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	19/05/2011	3063	£805.06
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	19/05/2011	3064	£805.06
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/05/2011	3065	£3,804.77
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	19/05/2011	3066	£744.39
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	19/05/2011	3067	£744.39
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	19/05/2011	3068	£843.31
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	19/05/2011	3069	£869.72
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/05/2011	3070	£7,856.38
CASTLE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	05/05/2011	3071	£11,382.93
CASTLE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	09/05/2011	3072	£20,046.00
CASTLE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	03/05/2011	3073	£11,382.93
CASTLE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	05/05/2011	3074	£15,000.00
CCRE TOUCHSTONE CPS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3075	£1,343.64
CEDARS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/05/2011	3076	£2,571.43
CEDARS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	3077	£2,657.14
CEDARWOOD NURSING HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	05/05/2011	3078	£1,586.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3079	£1,701.63
CELTIC BUSINESS SERVICE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3080	£646.16
CEPHAS NETWORK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3081	£595.80
CEPHAS NETWORK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/05/2011	3082	£576.92
CERTUS SECURITY	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/05/2011	3083	£2,287.00
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/05/2011	3084	£880.00
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Health and Safety Works	20/05/2011	3085	£2,421.00
CHADWELL ST MARY COMMUNITY FORUM	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Employees	Agency Staff Payments	27/05/2011	3086	£532.00
CHAFFORD HUNDRED PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	10/05/2011	3087	£2,351.00
CHARIOTS OF ESSEX LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	3088	£11,604.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3089	£4,229.92
CHARTERED INST OF PUB FIN AND ACC	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	18/05/2011	3090	£3,220.00

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CHARTERED INST OF PUB FIN AND ACC	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Subscriptions Prof Bodies	04/05/2011	3091	£6,765.00
CHATTING INDEPENDENTLY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	3092	£7,537.72
CHATTING INDEPENDENTLY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	3093	£7,537.72
CHELMER HOUSING PARTNERSHIP LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3094	£9,069.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/05/2011	3095	£636.92
CHERUBS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	10/05/2011	3096	£582.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3097	£614.64
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	23/05/2011	3098	£2,109.47
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Income	Perserve Rights	23/05/2011	3098	-£304.93
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	05/05/2011	3099	£2,179.79
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Income	Perserve Rights	05/05/2011	3099	-£315.09
CHILDREN ENGLAND	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	05/05/2011	3100	£5,000.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	03/05/2011	3101	£650.00
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/05/2011	3102	£2,464.77
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/05/2011	3103	£2,387.04
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/05/2011	3104	£2,477.40
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	3105	£2,462.33
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	3106	£2,006.63
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/05/2011	3107	£2,477.40
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/05/2011	3108	£2,006.63
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/05/2011	3109	£1,830.55
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/05/2011	3110	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/05/2011	3111	£2,006.63
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/05/2011	3112	£1,830.55
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/05/2011	3113	£1,739.10
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/05/2011	3114	£1,830.55
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/05/2011	3115	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/05/2011	3116	£2,006.63
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/05/2011	3117	£1,853.49
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/05/2011	3118	£1,906.19

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CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/05/2011	3119	£1,830.55
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	09/05/2011	3119	-£1,034.47
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/05/2011	3120	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/05/2011	3121	£1,830.55
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3122	£665.88
CHRISTIES CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	05/05/2011	3123	£2,954.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3124	£1,244.51
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3125	£3,051.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3126	£639.80
CITY AND GUILDS	Children's and Education Services	Children, Education & Families	Supplies & Services	Examination Fees	04/05/2011	3127	£839.90
CIVICA UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Project Work	01/05/2011	3128	£1,875.00
CIVICA UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Equipment Purchase	05/05/2011	3129	£750.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	24/05/2011	3130	£1,050.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	26/05/2011	3131	£4,250.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	26/05/2011	3132	£4,250.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	26/05/2011	3133	£4,250.00
CLEARVIEW COMMUNICATIONS LTD	Children's and Education Services	Children, Education & Families	Premises	Security Measures	27/05/2011	3134	£9,549.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	26/05/2011	3135	£2,561.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	05/05/2011	3136	£27,000.00
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	19/05/2011	3137	£867.00
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	19/05/2011	3138	£1,587.15
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	24/05/2011	3139	£8,056.90
CLUB PUBLISHING LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Staff Advertising	16/05/2011	3140	£1,000.00
CLUB PUBLISHING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Promotions and Publicity	12/05/2011	3141	£600.00
CO OPERATIVE BANK	Housing Services - Other	Community Well Being	Support Costs	Giro Bank Charges	17/05/2011	3142	£1,681.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3143	£553.84
COLIN'S CABS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	3144	£585.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	24/05/2011	3145	£1,051.76
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/05/2011	3146	-£289.59
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3146	£4,746.03
COMPOUND ELECTRICAL LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	19/05/2011	3147	£728.64
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Income	Nursing Home Charges	11/05/2011	3148	-£470.76
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/05/2011	3148	£2,749.57
CONNOLLY AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3149	£553.84
CONSENSUS SUPPORT SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	3150	£9,396.72

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CONTINYOU SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Subscriptions Prof Bodies	20/05/2011	3151	£1,700.00
COOKIE CABS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	12/05/2011	3152	£1,795.00
CORAL ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/05/2011	3153	£796.13
CORAM	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	20/05/2011	3154	£29,666.67
CORAM	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	20/05/2011	3155	£29,666.67
CORDOBA CONSULTING LTD	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	05/05/2011	3156	£5,280.00
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	Children, Education & Families	Premises	Gas	04/05/2011	3157	£1,278.46
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	Children, Education & Families	Premises	Gas	10/05/2011	3158	£567.88
CORONA ENERGY RETAIL 2 LTD	Corporate and Democratic Core	Change & Improvement	Premises	Gas	17/05/2011	3159	£1,261.10
CORONA ENERGY RETAIL 2 LTD	Housing Services - Other	Community Well Being	Premises	Gas	17/05/2011	3160	£1,002.16
CORONA ENERGY RETAIL 2 LTD	Corporate and Democratic Core	Change & Improvement	Premises	Gas	17/05/2011	3161	£1,300.84
CORONA ENERGY RETAIL 2 LTD	Housing Services - Other	Community Well Being	Premises	Gas	17/05/2011	3162	£655.33
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	Children, Education & Families	Premises	Gas	17/05/2011	3163	£1,031.64
CORONA ENERGY RETAIL 2 LTD	Adult Social Care	Community Well Being	Premises	Gas	17/05/2011	3164	£723.67
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Other	Community Well Being	Supplies & Services	Printing	10/05/2011	3165	£1,828.34
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Printing	16/05/2011	3166	£1,802.35
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising Non Staff	26/05/2011	3167	£562.74
CORRINGHAM AND FOBBING COMMUNITY FORUM	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Employees	Agency Staff Payments	27/05/2011	3168	£747.00
CORRINGHAM CARS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	3169	£1,194.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3170	£1,527.80
CRANEGATES LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	10/05/2011	3171	£850.00
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Garage Sites	26/05/2011	3172	£850.00
CRIMINAL RECORDS BUREAU	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	17/05/2011	3173	£2,710.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3174	£639.80
CULLEN PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3175	£692.32
D AND N DECORATORS	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	06/05/2011	3176	£5,987.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3177	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/05/2011	3178	£951.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3179	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3180	£558.40
D E N BUILDING LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	16/05/2011	3181	£12,996.00
D G C LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	19/05/2011	3182	£1,260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3183	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3184	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3185	£644.00
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	3186	£653.06
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/05/2011	3187	£999.56
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3188	£35,685.34

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D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	03/05/2011	3189	£565.00
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	03/05/2011	3190	£565.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3191	£559.20
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	09/05/2011	3192	£1,561.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	24/05/2011	3193	£1,561.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3194	£646.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	09/05/2011	3195	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3196	£1,227.67
D V L A	Corporate and Democratic Core	Sustainable Communities	Transport	Licenses	20/05/2011	3197	£1,680.00
D W H PARTNERSHIP EAST LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	17/05/2011	3198	£1,675.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3199	£991.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3200	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3201	£969.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3202	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3203	£553.84
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	05/05/2011	3204	£2,860.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	3205	£570.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3206	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3207	£1,396.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3208	£614.24
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	16/05/2011	3209	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3210	£623.72
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3211	£670.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3212	£524.56
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	09/05/2011	3213	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	12/05/2011	3214	£1,698.90
DIGOZ PROPERTY & BUSINESS SOLUTIONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3215	£1,951.77
DIVERSE CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	23/05/2011	3216	£4,041.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3217	£506.32
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Basic Salary	03/05/2011	3218	£8,026.68
DONRONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/05/2011	3219	£737.46
DONRONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3220	£4,931.65
DONYLAND LODGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	09/05/2011	3221	£21,334.29
DONYLAND LODGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	18/05/2011	3222	£22,045.43
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3223	£977.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3224	£837.60
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	16/05/2011	3225	£777.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3226	£1,130.32
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	16/05/2011	3227	£898.34
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	16/05/2011	3228	£758.75

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DUFFRYN FFRWD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/05/2011	3229	£1,576.12
DUFFRYN FFRWD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	3230	£1,576.12
DUNMILL INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3231	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3232	£1,332.04
E ON SUSTAINABLE ENERGY	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	20/05/2011	3233	£520.31
E ON SUSTAINABLE ENERGY	Housing Services - Other	Community Well Being	Premises	Electricity	23/05/2011	3234	£908.26
E T MARINE AND INDUSTRIAL ENG CO LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Paths And Fences	03/05/2011	3235	£1,700.00
EAST OF ENGLAND BROADBAND NETWORK	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	18/05/2011	3236	£15,204.88
EAST THAMES GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	3237	£7,311.34
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	10/05/2011	3238	£552.90
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	27/05/2011	3239	£124.64
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	27/05/2011	3239	£90.20
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	27/05/2011	3239	£46.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Plastering Work	27/05/2011	3239	£86.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	27/05/2011	3239	£272.32
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/05/2011	3240	£1,465.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	13/05/2011	3241	£155.81
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/05/2011	3241	£296.96
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	13/05/2011	3241	£282.15
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	26/05/2011	3242	£42.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/05/2011	3242	£636.52
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Adaptation Panel Works	13/05/2011	3243	£70.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	13/05/2011	3243	£82.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/05/2011	3243	£535.09
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/05/2011	3244	£423.95
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	13/05/2011	3244	£93.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/05/2011	3245	£491.27
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	13/05/2011	3245	£31.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/05/2011	3246	£108.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/05/2011	3246	£375.47
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	13/05/2011	3246	£62.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/05/2011	3247	£1,123.20
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/05/2011	3248	£4,989.82
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/05/2011	3249	£3,039.20
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/05/2011	3250	£2,825.80
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/05/2011	3251	£2,825.80

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/05/2011	3252	£2,863.34
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/05/2011	3253	£2,927.07
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/05/2011	3254	£2,802.07
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/05/2011	3255	£1,454.38
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	04/05/2011	3256	£64.83
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	04/05/2011	3256	£604.12
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	04/05/2011	3256	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	06/05/2011	3257	£785.47
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	04/05/2011	3258	£11,157.19
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/05/2011	3259	£748.80
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	10/05/2011	3260	£4,523.27
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	10/05/2011	3261	£5,367.74
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	04/05/2011	3262	£9,352.84
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/05/2011	3263	£598.76
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	26/05/2011	3263	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	26/05/2011	3263	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	04/05/2011	3264	£3,037.05
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	04/05/2011	3265	£5,117.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	04/05/2011	3266	£7,206.51
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	04/05/2011	3267	£10,141.12
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/05/2011	3268	£567.22
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	26/05/2011	3268	£62.34
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	26/05/2011	3268	£32.41
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	04/05/2011	3269	£4,143.04
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	04/05/2011	3270	£1,483.76
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	04/05/2011	3271	£2,421.45
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	04/05/2011	3272	£4,143.04
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	04/05/2011	3273	£3,773.85
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	04/05/2011	3274	£5,340.87
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	04/05/2011	3275	£3,762.98
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	04/05/2011	3276	£8,412.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	04/05/2011	3277	£8,110.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	09/05/2011	3278	£2,498.51
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	09/05/2011	3279	£2,018.09
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	09/05/2011	3280	£3,528.08
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	09/05/2011	3281	£4,494.09
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	26/05/2011	3282	£97.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/05/2011	3282	£512.24

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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	13/05/2011	3283	£444.60
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/05/2011	3283	£256.90
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/05/2011	3284	£820.05
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	13/05/2011	3285	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/05/2011	3285	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/05/2011	3285	£406.94
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/05/2011	3286	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	13/05/2011	3286	£37.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/05/2011	3286	£455.15
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/05/2011	3287	£555.26
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	26/05/2011	3287	£97.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/05/2011	3288	£309.28
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	26/05/2011	3288	£73.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	26/05/2011	3288	£171.84
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/05/2011	3289	£132.01
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/05/2011	3289	£1,663.52
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	20/05/2011	3290	£5,915.49
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	20/05/2011	3291	£3,573.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	20/05/2011	3292	£6,897.99
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	20/05/2011	3293	£9,289.70
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/05/2011	3294	£133.38
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/05/2011	3294	£474.24
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/05/2011	3295	£1,384.51
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/05/2011	3295	£233.67
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/05/2011	3296	£2,075.03
ECONOGAS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	26/05/2011	3297	£508.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	26/05/2011	3298	£1,016.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	26/05/2011	3299	£6,342.30
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	26/05/2011	3300	£3,570.76
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	26/05/2011	3301	£10,236.84
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	26/05/2011	3302	£13,001.67
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/05/2011	3303	£306.29
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	26/05/2011	3303	£177.84
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	26/05/2011	3303	£44.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	26/05/2011	3304	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	26/05/2011	3304	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/05/2011	3304	£624.61
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	26/05/2011	3305	£74.84
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/05/2011	3305	£284.28
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	26/05/2011	3305	£249.13
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/05/2011	3306	£624.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/05/2011	3307	£1,934.15
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/05/2011	3307	£492.84

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ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/05/2011	3308	£1,226.78
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	26/05/2011	3309	£6,780.38
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	26/05/2011	3310	£1,716.57
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	26/05/2011	3311	£8,191.44
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	26/05/2011	3312	£11,301.63
ECONOGAS LTD		Community Well Being	Premises	Legionella	26/05/2011	3313	£4,810.00
ECONOGAS LTD		Community Well Being	Premises	Legionella	26/05/2011	3314	£1,240.00
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	04/05/2011	3315	£848.41
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	04/05/2011	3316	£856.92
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	10/05/2011	3317	£856.92
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	24/05/2011	3318	£694.80
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	24/05/2011	3319	£512.32
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	26/05/2011	3320	£1,210.89
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	27/05/2011	3321	£638.77
EDEN HEALTH CARE SERVICES UK LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	03/05/2011	3322	£1,450.38
EDINBURGH NAPIER UNIVERSITY	Highways and Transport Services	Sustainable Communities	Employees	Qualification Training	01/05/2011	3323	£855.00
EDS MINIBUS AND COACH HIRE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	3324	£4,528.00
EDWARD CLARKE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3325	£738.48
EGBERT TAYLOR AND CO LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	13/05/2011	3326	£5,993.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3327	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	16/05/2011	3328	£731.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3329	£1,993.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3330	£1,828.80
ELM HORTICULTURE LTD	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	19/05/2011	3331	£530.00
ELM HORTICULTURE LTD	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	31/05/2011	3332	£20,000.00
ELMSTOK	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	09/05/2011	3333	£1,650.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3334	£506.32
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/05/2011	3335	£513.43
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3336	£4,670.36
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3337	£4,826.04
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/05/2011	3338	£968.04
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3339	£4,670.36
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3340	£4,826.04
ENGLISH CHURCHES HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3341	£2,672.96
ENSIGN BUS COMPANY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	24/05/2011	3342	£2,766.50
ENSIGN BUS COMPANY LTD	Children's and Education Services	Children, Education & Families	Transport	Home to School Bus Tickets	16/05/2011	3343	£5,520.00
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	20/05/2011	3344	£3,564.88

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ENSIGN BUS COMPANY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	24/05/2011	3345	£1,485.00
ENVIRONMENT AGENCY	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Flood Defence	05/05/2011	3346	£33,751.50
ENVIRONMENT AGENCY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Licenses	11/05/2011	3347	£2,780.00
ENVIRONMENT AGENCY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Licenses	11/05/2011	3348	£2,641.00
ENVIRONTEC LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	06/05/2011	3349	£8,100.00
ENVIRONTEC LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	06/05/2011	3350	£9,100.00
ENVIRONTEC LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	06/05/2011	3351	£8,400.00
ESSEX AND SUFFOLK WATER	Corporate and Democratic Core	Change & Improvement	Premises	Water Charges	16/05/2011	3352	£1,346.13
ESSEX AND SUFFOLK WATER	Corporate and Democratic Core	Change & Improvement	Premises	Water Charges	16/05/2011	3353	£1,904.32
ESSEX AND SUFFOLK WATER	Corporate and Democratic Core	Change & Improvement	Premises	Water Charges	16/05/2011	3354	£4,523.42
ESSEX AND SUFFOLK WATER	Children's and Education Services	Children, Education & Families	Premises	Water Charges	12/05/2011	3355	£694.59
ESSEX ARB	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	11/05/2011	3356	£545.00
ESSEX ARB	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	13/05/2011	3357	£750.00
ESSEX ARB	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	13/05/2011	3358	£545.00
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3359	£13,003.54
ESSEX COUNTY COUNCIL	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Coroners Court	04/05/2011	3360	£50,783.00
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Basic Salary	06/05/2011	3361	£120,511.06
ESSEX COUNTY COUNCIL	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	24/05/2011	3362	£2,500.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/05/2011	3363	£2,602.25
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Enhanced Pensions	23/05/2011	3364	£35,868.75
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	19/05/2011	3365	£3,000.00
ESSEX COUNTY COUNCIL	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	20/05/2011	3366	£5,000.00
ESSEX COUNTY COUNCIL	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	20/05/2011	3367	£5,000.00
ESSEX COUNTY COUNCIL	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	20/05/2011	3368	£5,000.00
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Subscriptions Other	25/05/2011	3369	£2,500.00
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Employees	Superannuation	19/05/2011	3370	£395,267.82
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	19/05/2011	3370	£3,731.91
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	11/05/2011	3371	£17,450.79
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	12/05/2011	3372	£19,486.33
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Change & Improvement	Employees	Superannuation	20/05/2011	3373	£3,957.50
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Employees	Superannuation	24/05/2011	3374	£15,077.55
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Employees	Superannuation	24/05/2011	3375	£3,884.89
ESSEX FIRE AUTHORITY	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Essex Fire Precept	19/05/2011	3376	£287,156.00
ESSEX POLICE AUTHORITY	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Essex Police Precept	19/05/2011	3377	£571,199.00
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/05/2011	3378	£752.22
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	3379	£550.64
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/05/2011	3380	£501.93

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ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/05/2011	3381	£534.01
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3382	£62,082.71
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/05/2011	3383	-£289.80
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3383	£7,761.84
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3384	£6,939.47
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3385	£5,348.74
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/05/2011	3385	£1,590.73
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3386	£6,939.47
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	25/05/2011	3387	-£295.00
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	3387	£7,761.84
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	3388	£7,170.79
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	3389	£5,527.04
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	25/05/2011	3389	£1,643.75
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	3390	£7,170.79
ETHELBERT CHILDRENS SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	09/05/2011	3391	£11,787.60
EUROGRAPHICS	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	11/05/2011	3392	£1,035.00
EUROGRAPHICS	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	31/05/2011	3393	£603.00
EUROPA NATIONWIDE TECHNICAL SERVICES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/05/2011	3394	£8,145.00
EVENT MARKETING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Premises	Service Charges	26/05/2011	3395	£5,000.00
EVERSHEDS L L P	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Legal Fees	03/05/2011	3396	£5,107.50
EVERSHEDS L L P	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Legal Fees	18/05/2011	3397	£3,421.50
EWA LTD	Housing Services - Other	Community Well Being	Supplies & Services	Postage	10/05/2011	3398	£3,140.40
EXCELL BUSINESS SYSTEMS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Call Charges	05/05/2011	3399	£811.30
EXPERTSINPROPERTY	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	3400	£700.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3401	£537.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3402	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3403	£791.16
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/05/2011	3404	£12,688.91
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/05/2011	3405	£2,684.93
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/05/2011	3406	£19,721.66
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/05/2011	3407	£13,976.43
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/05/2011	3408	£5,474.96
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/05/2011	3409	£11,810.83

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/05/2011	3410	£23,555.48
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/05/2011	3411	£11,347.66
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/05/2011	3412	£967.98
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/05/2011	3413	£982.88
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/05/2011	3414	£509.93
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/05/2011	3415	£642.80
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3416	£61,859.87
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/05/2011	3417	£983.05
FAMILY MOSAIC	Children's and Education Services	Children, Education & Families	Third Party Payments	Support Element	06/05/2011	3418	£1,812.00
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3419	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	3420	£5,125.66
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3421	£4,926.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3422	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3423	£6,192.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3424	£4,538.12
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3425	£6,188.39
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3426	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3427	£5,856.38
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3428	£7,120.84
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3429	£4,559.32
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3430	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3431	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3432	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3433	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3434	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3435	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3436	£4,418.13
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3437	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3438	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3439	£4,748.88

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	3440	£5,125.66
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3441	£4,917.34
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3442	£3,648.42
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3443	£4,912.87
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	3444	£4,926.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	3445	£5,925.87
FAMILY MOSAIC	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	11/05/2011	3446	£1,860.38
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	17/05/2011	3447	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	17/05/2011	3448	£1,614.64
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	17/05/2011	3449	£1,658.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/05/2011	3450	£1,297.83
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/05/2011	3451	£1,658.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/05/2011	3452	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/05/2011	3453	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/05/2011	3454	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/05/2011	3455	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/05/2011	3456	£1,639.82
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/05/2011	3457	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	03/05/2011	3458	-£304.93
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/05/2011	3458	£1,267.32
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/05/2011	3459	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/05/2011	3460	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	23/05/2011	3461	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	23/05/2011	3462	£1,614.64
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	23/05/2011	3463	£1,658.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	23/05/2011	3464	£1,297.83
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	23/05/2011	3465	£1,658.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	23/05/2011	3466	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	23/05/2011	3467	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	23/05/2011	3468	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	23/05/2011	3469	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	23/05/2011	3470	£1,639.82
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	23/05/2011	3471	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	23/05/2011	3472	-£336.07
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	23/05/2011	3472	£1,298.46
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	23/05/2011	3473	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	23/05/2011	3474	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/05/2011	3475	£2,052.82
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/05/2011	3476	£1,986.60

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FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	23/05/2011	3477	£2,052.82
FAMILY RISK ASSESSMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	11/05/2011	3478	£916.23
FAREWAYS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	3479	£558.27
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	3480	£1,696.32
FILMBANK DISTRIBUTORS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Subscriptions Other	27/05/2011	3481	£6,825.00
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	06/05/2011	3482	£176.67
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	06/05/2011	3482	£775.75
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Digital TV	20/05/2011	3483	£6,427.05
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/05/2011	3484	£300.17
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/05/2011	3484	£648.49
FINDLAY COMMUNICATION SERVICE LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	19/05/2011	3485	£233.24
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/05/2011	3485	£294.60
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	19/05/2011	3485	£66.30
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	19/05/2011	3485	£182.30
FIRST CAPITAL EAST	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	3486	£1,521.99
FIRST CAPITAL EAST	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	3487	£1,434.60
FIRST CAPITAL EAST	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	3488	£1,497.60
FIRST CAPITAL EAST	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	3489	£1,641.60
FIRST CAPITAL EAST	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	20/05/2011	3490	£2,843.10
FIRST IN SERVICE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	20/05/2011	3491	£2,239.96
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/05/2011	3492	£4,685.00
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/05/2011	3493	£1,191.31
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/05/2011	3494	£1,419.02
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/05/2011	3495	£4,248.14
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/05/2011	3496	£1,335.87
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/05/2011	3497	£1,569.51
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	09/05/2011	3498	£3,636.39
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	09/05/2011	3499	£3,413.91
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/05/2011	3500	£4,552.46
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	04/05/2011	3501	£809.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	10/05/2011	3502	£569.67
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	10/05/2011	3503	£2,412.55
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/05/2011	3504	£1,478.52
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/05/2011	3505	£1,636.08
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	09/05/2011	3506	£3,361.91
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	09/05/2011	3507	£3,574.04

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FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/05/2011	3508	£3,926.14
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	04/05/2011	3509	£651.84
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	10/05/2011	3510	£703.71
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	10/05/2011	3511	£2,690.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/05/2011	3512	£841.65
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/05/2011	3513	£2,114.33
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	12/05/2011	3514	£2,972.28
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	09/05/2011	3515	£3,110.70
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	23/05/2011	3516	£2,695.58
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	24/05/2011	3517	£524.99
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	24/05/2011	3518	£1,609.79
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	23/05/2011	3519	£1,155.03
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	23/05/2011	3520	£2,414.50
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	25/05/2011	3521	£2,229.26
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	12/05/2011	3522	£2,184.16
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	23/05/2011	3523	£3,517.68
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	16/05/2011	3524	£651.84
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	24/05/2011	3525	£636.69
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	24/05/2011	3526	£1,548.09
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	23/05/2011	3527	£1,013.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	23/05/2011	3528	£2,043.06
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	25/05/2011	3529	£2,972.28
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	23/05/2011	3530	£2,787.30
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	31/05/2011	3531	£4,462.89
FLAGSHIP HOUSING GROUP LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3532	£623.08
FOOTPATH FILMS	Children's and Education Services	Children, Education & Families	Third Party Payments	Positive Activities for Young People	12/05/2011	3533	£2,100.00
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	06/05/2011	3534	£15,898.14
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/05/2011	3535	£15,145.79
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	20/05/2011	3536	£14,388.60
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	09/05/2011	3537	-£971.85
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/05/2011	3537	£2,766.88
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/05/2011	3538	£3,179.08
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/05/2011	3539	£3,441.17
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/05/2011	3540	£3,179.08
FOSTERING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	05/05/2011	3541	£3,439.80
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	3542	£1,983.78
FOX PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3543	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3544	£646.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FRIENDS THERAPEUTIC COMMUNITY TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/05/2011	3545	£11,126.83
FRIENDS THERAPEUTIC COMMUNITY TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/05/2011	3546	£916.36
FRIENDS THERAPEUTIC COMMUNITY TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3547	£11,654.70
FUTURES FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	11/05/2011	3548	£930.25
FUTURES FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	11/05/2011	3549	£979.40
FUTURES FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	11/05/2011	3550	£660.00
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/05/2011	3551	£1,801.85
G B SPORT AND LEISURE	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	27/05/2011	3552	£3,830.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3553	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3554	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3555	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3556	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3557	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3558	£2,414.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3559	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3560	£1,343.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/05/2011	3561	£807.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3562	£807.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3563	£600.00
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	16/05/2011	3564	£6,997.12
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	17/05/2011	3565	£6,018.00
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	16/05/2011	3566	£5,297.69
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	16/05/2011	3567	£5,682.78
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	16/05/2011	3568	£4,816.45
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	16/05/2011	3569	£5,279.55
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	13/05/2011	3570	£4,770.43
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	16/05/2011	3571	£648.23
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	16/05/2011	3572	£4,610.01
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/05/2011	3573	£1,820.00
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	17/05/2011	3574	£2,310.00
GAAP REAL ESTATE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3575	£516.92
GALLEON CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/05/2011	3576	£2,359.01
GALT EDUCATIONAL AND PRE SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	01/05/2011	3577	£597.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3578	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3579	£1,563.52
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/05/2011	3580	£6,240.00
GATEWAY ENERGY ASSESSORS	Housing Services - Other	Community Well Being	Premises	Energy Performance Certificates	06/05/2011	3581	£2,000.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3582	£1,508.76

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GE CAPITAL EQUIPMENT FINANCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	04/05/2011	3583	£718.28
GE CAPITAL TLS LTD	Highways and Transport Services	Sustainable Communities	Transport	Contract Hire Vehicles	03/05/2011	3584	£4,772.26
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	05/05/2011	3585	£2,220.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	05/05/2011	3586	£1,848.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	05/05/2011	3587	£1,680.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3588	£2,240.28
GENESIS HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3589	£9,090.28
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3590	£548.00
GIFFORDS HOUSE CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/05/2011	3591	£2,687.83
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	09/05/2011	3592	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3593	£646.16
GLASDON UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	16/05/2011	3594	£2,524.56
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/05/2011	3595	-£326.61
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3595	£3,224.22
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	3596	£3,120.21
GLENROYD HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	31/05/2011	3596	-£316.07
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3597	£3,379.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3598	£507.68
GO2 MINIBUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	3599	£3,195.00
GOLD CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	3600	£2,006.63
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	10/05/2011	3601	£552.90
GOWER DAWES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3602	£2,780.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3603	£746.84
GRAINGER RES MAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3604	£836.76
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	05/05/2011	3605	-£315.09
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	3605	£4,303.91
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	3606	£3,238.61
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	05/05/2011	3606	-£315.09
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3607	£537.96
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	05/05/2011	3608	£2,245.88
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	25/05/2011	3609	£2,245.88
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3610	£944.80
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	3611	£1,653.40

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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	Respite Care	17/05/2011	3612	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	17/05/2011	3613	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/05/2011	3614	£1,322.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	05/05/2011	3615	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	05/05/2011	3616	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	05/05/2011	3617	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	05/05/2011	3618	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	05/05/2011	3619	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	3620	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	05/05/2011	3621	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	05/05/2011	3622	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	05/05/2011	3623	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	3624	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	3625	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	3626	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	3627	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	05/05/2011	3628	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	3629	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	3630	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	3631	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	3632	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	3633	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	3634	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	3635	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	3636	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	3637	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	3638	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	3639	£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	05/05/2011	3640	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	3641	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	3642	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	3643	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	3644	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	3645	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	3646	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	3647	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	3648	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	3649	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	3650	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	3651	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	3652	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	3653	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	3654	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	3655	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	3656	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	17/05/2011	3657	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	3658	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	31/05/2011	3659	£5,285.74
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	25/05/2011	3660	£4,049.85
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	25/05/2011	3661	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	25/05/2011	3662	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	25/05/2011	3663	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	25/05/2011	3664	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	25/05/2011	3665	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	25/05/2011	3666	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	3667	£1,762.32

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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	Nursing Homes Independent Sector	25/05/2011	3668	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	25/05/2011	3669	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	25/05/2011	3670	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	3671	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	3672	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	3673	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	3674	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	25/05/2011	3675	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	3676	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	3677	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	3678	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	3679	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	3680	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	3681	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	3682	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	3683	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	3684	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	3685	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	3686	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	3687	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	3688	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	3689	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	3690	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	3691	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	3692	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	3693	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	3694	£1,653.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	3695	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	3696	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	3697	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	3698	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	3699	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	31/05/2011	3700	£4,000.00
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	3701	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	3702	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	3703	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	25/05/2011	3704	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	3705	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	3706	£5,286.96
GRAYS OFFICE SUPPLIES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Computer Consumables	13/05/2011	3707	£622.52
GRAYS OFFICE SUPPLIES	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	23/05/2011	3708	£1,761.90
GRAYS OFFICE SUPPLIES	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	31/05/2011	3709	£632.50
GRAYS RIVERSIDE COMMUNITY ASS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	09/05/2011	3710	£1,453.25
GRAYS TEAM MINISTRY	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	05/05/2011	3711	£690.00
GREHAN CONTRACTORS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	10/05/2011	3712	£58,909.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3713	£1,946.68
GROUNDWORK SOUTH ESSEX	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	SME Grant Payments	13/05/2011	3714	£16,083.60
GROUNDWORK SOUTH ESSEX	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	10/05/2011	3715	£49,005.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3716	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	09/05/2011	3717	£1,504.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3718	£590.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3719	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	3720	£514.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3721	£514.62
H M C T S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	16/05/2011	3722	£13,940.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	10/05/2011	3723	£6,771.00
H M C T S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	11/05/2011	3724	£2,225.00
H M C T S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	11/05/2011	3725	£2,225.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	06/05/2011	3726	£1,085.00
H V R PROPERTIES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3727	£646.16
H W WILSON LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	09/05/2011	3728	£571.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	13/05/2011	3729	£2,679.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
H W WILSON LTD	Children's and Education Services	Children, Education & Families	Premises	Replace Front Doors	17/05/2011	3730	£2,361.00
H W WILSON LTD	Children's and Education Services	Children, Education & Families	Premises	Replace Front Doors	24/05/2011	3731	£8,433.00
H W WILSON LTD	Children's and Education Services	Children, Education & Families	Premises	Replace Front Doors	26/05/2011	3732	£2,881.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	06/05/2011	3733	£2,488.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	26/05/2011	3734	£4,099.50
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	26/05/2011	3735	£2,855.50
H W WILSON LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	10/05/2011	3736	£1,278.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/05/2011	3737	£662.40
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	20/05/2011	3738	£9,927.97
HAILSTONE TRAVEL LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	12/05/2011	3739	£4,230.10
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	18/05/2011	3740	£762.24
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	18/05/2011	3741	£1,547.50
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	18/05/2011	3742	£928.50
HAMILTON LODGE BRIGHTON LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	04/05/2011	3743	£12,595.00
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	16/05/2011	3744	£1,090.00
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	3745	£1,948.04
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	11/05/2011	3746	-£545.51
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	3746	£1,821.56
HAWKHURST INVESTMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3747	£1,684.60
HAWKWELL ALARMS LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	09/05/2011	3748	£1,230.85
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	3749	£2,827.91
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/05/2011	3750	£2,746.80
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3751	£3,696.51
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3752	£3,344.70
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3753	£2,689.07
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3754	£3,153.77
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3755	£2,827.50
HEARTWOOD CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3756	£507.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3757	£1,371.60
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	16/05/2011	3758	£3,396.75
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/05/2011	3759	£903.81
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/05/2011	3760	£903.81
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/05/2011	3761	£12,807.46

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HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/05/2011	3762	£9,206.60
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/05/2011	3763	£9,860.24
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/05/2011	3764	£67,450.00
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	11/05/2011	3765	£939.04
HENSHAWS	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/05/2011	3766	£2,904.64
HENSHAWS	Adult Social Care	Community Well Being	Income	Perseve Rights	03/05/2011	3766	-£279.60
HENSHAWS	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	23/05/2011	3767	£2,904.64
HENSHAWS	Adult Social Care	Community Well Being	Income	Perseve Rights	23/05/2011	3767	-£279.60
HERTS AND ESSEX SITE INVESTIGATIONS	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	18/05/2011	3768	£5,770.00
HERTS AND ESSEX SITE INVESTIGATIONS	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	18/05/2011	3769	£5,410.00
HI WAY SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	20/05/2011	3770	£1,924.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3771	£535.71
HILL OASIS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Provisions Drink	10/05/2011	3772	£609.54
HITACHI CAPITAL COM VEHICLE SER	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	04/05/2011	3773	£1,032.64
HITACHI CAPITAL COM VEHICLE SER	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	16/05/2011	3774	£906.22
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/05/2011	3775	-£603.05
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3775	£1,941.90
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	23/05/2011	3776	-£603.05
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3776	£2,006.63
HOLMES PEARMAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/05/2011	3777	£1,813.18
HOME SWAPPER	Housing Services - Other	Community Well Being	Employees	Housing Management	09/05/2011	3778	£3,230.00
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/05/2011	3779	£646.16
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/05/2011	3780	£506.32
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/05/2011	3781	£1,615.40
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3782	£30,166.85
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/05/2011	3783	£722.77
HOMESTEADS COMMUNITY FORUM	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Employees	Agency Staff Payments	27/05/2011	3784	£570.00
HOUSING 21 PATRIOT ASS TEN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3785	£939.16
HOUSING CHOICE	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	23/05/2011	3786	£7,922.40
HOUSING CHOICE	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	23/05/2011	3787	£4,792.00
HOWGATE AND KEMPSTER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3788	£4,108.44
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3789	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3790	£1,888.20
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3791	£1,853.49
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3792	£1,978.29

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HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3793	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3794	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3795	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3796	£5,237.70
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3797	£1,683.00
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3798	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3799	£1,888.20
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3800	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3801	£1,793.70
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3802	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3803	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3804	£1,793.70
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	3805	£1,888.20
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3806	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3807	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3808	£5,412.29
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3809	£1,739.10
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3810	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3811	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3812	£1,299.10
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3813	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3814	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3815	£1,853.49
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3816	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3817	£1,830.55
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3818	£1,853.49
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	3819	£1,951.14

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HUDSON HOWELL ESTATE AGENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3820	£1,239.80
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Stationery	05/05/2011	3821	£630.00
HUGHES LOCKUP SERVICE	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	01/05/2011	3822	£672.00
HYDE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3823	£2,481.88
HYGIENE AUDIT SYSTEMS LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	04/05/2011	3824	£766.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3825	£876.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3826	£622.00
I S SERVICES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	3827	£1,044.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	3828	£673.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3829	£673.50
IDOX SOFTWARE LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	04/05/2011	3830	£6,673.41
IDOX SOFTWARE LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Software Maintenance	16/05/2011	3831	£6,656.14
IDOX SOFTWARE LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	16/05/2011	3832	£13,651.99
IDOX SOFTWARE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	31/05/2011	3833	£3,972.73
IDOX SOFTWARE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Professional Development & Training	31/05/2011	3834	£3,300.00
IMPERIAL TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	3835	£1,565.50
IMPROVEMENT AND DEVELOP AGENCY	Corporate and Democratic Core	Change & Improvement	Supplies & Services	IT Project Related Expenditure	27/05/2011	3836	£1,450.00
IMPULSE LEISURE LTD	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	24/05/2011	3837	£1,800.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3838	£9,796.77
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3839	£1,076.12
INFORMATION COMMISSIONERS OFFICE	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Professional Fees	04/05/2011	3840	£805.00
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Equipment Rental Hire	19/05/2011	3841	£594.87
INLAND REVENUE	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Basic Salary	06/05/2011	3842	£176,317.40
INNOVATIVE SAFETY SYSTEMS LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	31/05/2011	3843	£10,175.00
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	20/05/2011	3844	£1,299.50
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	05/05/2011	3845	£1,000.00
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	05/05/2011	3846	£1,107.50
INSPIRATION YOUTH CALL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	20/05/2011	3847	£7,939.42
INSPIRING CHILDHOOD LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	23/05/2011	3848	£600.00
INTACAB LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	3849	£787.58
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	05/05/2011	3850	£553.46
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	20/05/2011	3851	£691.94
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	31/05/2011	3852	£595.60
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	31/05/2011	3853	£687.69
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	31/05/2011	3854	£682.40
IRON MOUNTAIN UK LTD	Corporate and Democratic Core	Change & Improvement	Premises	Contract Cleaning	16/05/2011	3855	£2,716.31
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	16/05/2011	3855	£8.93
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	16/05/2011	3855	£26.79

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IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Stationery	16/05/2011	3855	£8.93
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	16/05/2011	3855	£62.51
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	16/05/2011	3855	£17.86
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	16/05/2011	3855	£26.79
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Premises	Insurance Dwellings	16/05/2011	3855	£24.24
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Stationery	17/05/2011	3856	£8.93
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Photocopying	17/05/2011	3856	£8.93
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	17/05/2011	3856	£44.65
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Premises	Insurance Dwellings	17/05/2011	3856	£48.48
IRON MOUNTAIN UK LTD	Corporate and Democratic Core	Change & Improvement	Premises	Contract Cleaning	17/05/2011	3856	£1,797.05
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	17/05/2011	3856	£26.79
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	17/05/2011	3856	£44.65
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	17/05/2011	3856	£8.93
IRON MOUNTAIN UK LTD	Adult Social Care	Community Well Being	Premises	Removal of Rubbish	17/05/2011	3856	£26.79
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	17/05/2011	3856	£8.93
IRON MOUNTAIN UK LTD	Adult Social Care	Community Well Being	Premises	Removal of Rubbish	16/05/2011	3857	£44.65
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	16/05/2011	3857	£62.49
IRON MOUNTAIN UK LTD	Corporate and Democratic Core	Change & Improvement	Premises	Contract Cleaning	16/05/2011	3857	£2,191.70
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	16/05/2011	3857	£8.93
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Premises	Insurance Dwellings	16/05/2011	3857	£39.55
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	16/05/2011	3857	£65.96
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	16/05/2011	3857	£8.93
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Stationery	16/05/2011	3857	£8.93
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	16/05/2011	3857	£17.86
ISS FACILITY SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	03/05/2011	3858	£653.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3859	£692.32
J AND J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3860	£1,260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3861	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3862	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3863	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3864	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3865	£759.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3866	£605.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3867	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3868	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3869	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3870	£1,018.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	3871	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3872	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3873	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3874	£504.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3875	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3876	£2,744.80

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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	26/05/2011	3877	£1,061.56
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3878	£946.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	3879	£514.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3880	£514.62
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/05/2011	3881	£960.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/05/2011	3882	£720.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/05/2011	3883	£960.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/05/2011	3884	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/05/2011	3885	£1,184.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/05/2011	3886	£2,319.09
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3887	£1,546.64
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	16/05/2011	3888	£914.40
JAH-JIREH CHARITY HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	3889	£1,806.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	3890	£514.62
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3891	£502.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3892	£1,520.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3893	£975.33
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3894	£1,908.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3895	£507.68
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/05/2011	3896	£2,779.15
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/05/2011	3897	£2,779.19
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	03/05/2011	3897	-£239.67
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	03/05/2011	3898	-£378.33
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/05/2011	3898	£2,603.51
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/05/2011	3899	£3,163.82
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	03/05/2011	3899	-£508.05
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/05/2011	3900	£2,730.57
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	03/05/2011	3900	-£508.18
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/05/2011	3901	£2,689.50
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/05/2011	3902	£2,689.54
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	31/05/2011	3902	-£231.94
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/05/2011	3903	£2,519.61
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	31/05/2011	3903	-£366.21
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	31/05/2011	3904	-£491.79
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/05/2011	3904	£3,061.89
JANITH HOMES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	31/05/2011	3905	-£491.79
JANITH HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/05/2011	3905	£2,642.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3906	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3907	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	3908	£1,080.00
JDP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3909	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3910	£506.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3911	£1,131.32

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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	Employees	Agency Staff Payments	09/05/2011	3912	£1,015.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/05/2011	3913	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/05/2011	3914	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/05/2011	3915	£1,295.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3916	£1,230.83
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	23/05/2011	3917	£1,228.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3918	£3,886.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3919	£1,675.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3920	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3921	£3,081.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3922	£646.16
JOHN COTTIS AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3923	£2,100.02
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3924	£640.08
JOHN PRICE AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3925	£950.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	3926	£1,221.50
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3927	£1,758.96
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3928	£879.48
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3929	£1,001.63
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3930	£1,165.66
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3931	£1,570.50
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3932	£785.25
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3933	£589.81
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3934	£607.26
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3935	£963.24
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3936	£841.09
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3937	£1,556.54
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3938	£513.03
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3939	£663.10
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3940	£856.56
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3941	£781.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3942	£593.30
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3943	£977.20

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JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3944	£1,650.77
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3945	£1,758.96
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2011	3946	£666.98
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3947	£882.97
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3948	£638.67
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3949	£610.75
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3950	£1,563.52
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3951	£715.45
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3952	£607.26
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3953	£1,354.12
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3954	£1,846.21
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3955	£509.54
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3956	£1,849.70
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3957	£593.30
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3958	£579.34
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3959	£1,193.58
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3960	£1,074.92
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3961	£1,772.92
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3962	£526.99
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3963	£589.81
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3964	£579.34
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3965	£872.50
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3966	£621.22
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3967	£935.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3968	£984.18
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3969	£1,605.40
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3970	£1,963.04

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JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3971	£1,626.34
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3972	£809.68
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3973	£977.20
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3974	£1,570.50
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3975	£813.17
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3976	£572.36
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3977	£774.78
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3978	£1,689.16
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3979	£1,668.22
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3980	£1,409.96
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2011	3981	£607.26
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3982	£816.66
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2011	3983	£1,164.55
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3984	£1,758.96
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3985	£827.13
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	3986	£538.97
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/05/2011	3987	£6,399.66
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	17/05/2011	3988	£3,357.80
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/05/2011	3989	£807.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3990	£553.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3991	£1,371.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3992	£4,938.00
REDACTED	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	31/05/2011	3993	£2,385.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	19/05/2011	3994	£831.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3995	£691.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/05/2011	3996	£757.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3997	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	3998	£599.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	3999	£2,118.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4000	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	4001	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4002	£1,371.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4003	£639.80

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4004	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	4005	£811.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	4006	£640.08
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/05/2011	4007	£3,502.50
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/05/2011	4008	£3,502.50
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	24/05/2011	4009	£3,619.25
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	24/05/2011	4010	£3,619.25
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	4011	£885.55
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	4012	£3,092.16
KEANE TRAVEL	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	09/05/2011	4013	£1,948.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4014	£923.08
KENNINGTONS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	10/05/2011	4015	£5,428.00
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	4016	£5,979.63
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/05/2011	4017	£5,979.63
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	11/05/2011	4018	£8,062.57
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Income	Perserve Rights	11/05/2011	4018	-£326.61
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4019	£5,786.74
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/05/2011	4020	£5,786.74
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/05/2011	4021	£7,802.49
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Income	Perserve Rights	31/05/2011	4021	-£316.08
KENT COUNTY COUNCIL	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	09/05/2011	4022	£28,752.00
KENT COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Transport	Pooled Vehicles Recharged	12/05/2011	4023	£3,561.00
KENT COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Transport	Pooled Vehicles Recharged	12/05/2011	4024	£3,561.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	06/05/2011	4025	£2,267.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	06/05/2011	4026	£2,267.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	06/05/2011	4027	£2,267.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	06/05/2011	4028	£2,267.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	06/05/2011	4029	£2,267.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	06/05/2011	4030	£659.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	06/05/2011	4031	£659.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	06/05/2011	4032	£659.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	06/05/2011	4033	£836.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	06/05/2011	4034	£659.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	06/05/2011	4035	£638.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	11/05/2011	4036	£1,053.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	11/05/2011	4037	£1,053.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	09/05/2011	4038	£3,360.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	06/05/2011	4039	£518.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	09/05/2011	4040	£1,812.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	06/05/2011	4041	£1,812.00

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KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	06/05/2011	4042	£1,812.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	06/05/2011	4043	£5,732.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	10/05/2011	4044	£3,648.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	24/05/2011	4045	£1,053.00
KENT COUNTY SUPPLIES	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	25/05/2011	4046	£826.25
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	4047	£525.95
KEYS HILL PARK	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	4048	£5,605.15
KEYS HILL PARK	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	4049	£5,424.34
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	12/05/2011	4050	£522.06
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	24/05/2011	4051	£758.40
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/05/2011	4052	£5,676.41
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4053	£5,493.30
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/05/2011	4054	£6,655.08
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	17/05/2011	4054	-£359.29
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4055	£6,440.40
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	31/05/2011	4055	-£347.70
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	17/05/2011	4056	-£331.64
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/05/2011	4056	£5,682.70
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4057	£5,499.17
KINGSWOOD CARE SERVICES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	31/05/2011	4057	-£316.07
KIRKMAN AND JOURDAIN LTD	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Site Works	10/05/2011	4058	£4,416.00
KITES CHILDRENS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/05/2011	4059	£6,608.40
KOINONIA TRUST	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4060	£1,724.28
KOMPAN LTD	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	17/05/2011	4061	£1,860.00
KOMPAN LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	11/05/2011	4062	£9,901.00
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/05/2011	4063	£1,003.86
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/05/2011	4064	£742.50
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/05/2011	4065	£1,247.88
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/05/2011	4066	£1,185.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/05/2011	4067	£969.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4068	£1,200.00
L E BRAND AND SONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	National Assist Act Burials	01/05/2011	4069	£900.00
L J AND S J MERRYWEATHER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4070	£639.80

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4071	£738.48
LANSDOWNE PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	10/05/2011	4072	£3,292.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	16/05/2011	4073	£877.00
LBS SECURITY SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	20/05/2011	4074	£4,338.00
LC TRANSPORT UK LTD T/AS LADY CARS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	4075	£4,583.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	4076	£1,287.48
LEE VALLEY REGIONAL PARK AUTHRTY	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Lee Valley Regional Park	25/05/2011	4077	£12,781.24
LEEVIEW LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	4078	£507.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	16/05/2011	4079	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4080	£634.60
LET-ITB	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4081	£549.24
LEWIS DUCT CLEAN	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	09/05/2011	4082	£995.00
LIBERTY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	05/05/2011	4083	£549.00
LIFETIME CARE UK LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	17/05/2011	4084	£6,977.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	4085	£4,764.37
LIME LEGAL LTD	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	09/05/2011	4086	£590.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	09/05/2011	4087	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4088	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4089	£507.68
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	11/05/2011	4090	£720.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	11/05/2011	4091	£550.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	11/05/2011	4092	£5,063.52
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	25/05/2011	4093	£518.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	25/05/2011	4094	£7,536.00
LINKFAST GROUP LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	4095	£12,048.39
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/05/2011	4096	£1,400.46
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/05/2011	4097	£1,125.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/05/2011	4098	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/05/2011	4099	£843.75
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/05/2011	4100	£1,405.10
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/05/2011	4101	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/05/2011	4102	£1,387.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/05/2011	4103	£1,387.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/05/2011	4104	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/05/2011	4105	£1,403.54
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	19/05/2011	4106	£1,387.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/05/2011	4107	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/05/2011	4108	£1,387.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/05/2011	4109	£1,411.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4110	£513.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/05/2011	4111	£690.53

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LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	13/05/2011	4112	£583.56
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	10/05/2011	4113	£843.90
LITTLE THURROCK COMMUNITY FORUM	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Employees	Agency Staff Payments	27/05/2011	4114	£800.00
LIVABILITY	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	18/05/2011	4115	£24,483.00
LIVABILITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	4116	£9,260.11
LIVABILITY	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	23/05/2011	4116	-£955.03
LONDON BOROUGH OF CAMDEN	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Professional Fees	24/05/2011	4117	£2,500.00
LONDON BOROUGH OF NEWHAM	Housing Services - Other	Community Well Being	Third Party Payments	Choice Based Lettings	23/05/2011	4118	£38,500.00
LONDON GRID FOR LEARNING TRUST	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	23/05/2011	4119	£4,546.99
LONDON PROPERTY SHOP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4120	£639.80
LONDON PUMPS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Payments To DSO	24/05/2011	4121	£2,500.00
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	4122	£5,394.00
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	4123	£4,871.42
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	4124	£5,314.28
LONGDIN AND BROWNING SURVEYS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	24/05/2011	4125	£6,200.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	4126	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	4127	£3,017.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4128	£733.84
LYNDHURST REST HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	4129	£1,450.08
LYNDHURST REST HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	4130	£1,450.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	4131	£1,954.53
M AND P ESTATES LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4132	£1,932.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4133	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4134	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/05/2011	4135	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	4136	£1,006.14
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	4137	£532.56
M E L RESEARCH LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	11/05/2011	4138	£4,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/05/2011	4139	£1,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4140	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4141	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4142	£511.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4143	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4144	£1,642.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4145	£894.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4146	£572.32

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4147	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4148	£1,384.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4149	£1,015.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4150	£600.00
M T H BUILDING SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	23/05/2011	4151	£2,622.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4152	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4153	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4154	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/05/2011	4155	£808.68
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/05/2011	4156	£535.50
MACE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	24/05/2011	4157	£15,242.00
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	17/05/2011	4158	£7,203.54
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	17/05/2011	4159	£6,935.02
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	17/05/2011	4160	£20,227.34
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	24/05/2011	4161	£7,219.80
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	24/05/2011	4162	£5,626.30
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	24/05/2011	4163	£6,669.03
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	24/05/2011	4164	£27,446.86
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	24/05/2011	4165	£15,672.38
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	27/05/2011	4166	£4,277.26
MACTURNER LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4167	£1,915.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4168	£507.68
MAIN BUILDING MAINTENANCE LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	04/05/2011	4169	£1,800.00
MAIN BUILDING MAINTENANCE LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	16/05/2011	4170	£1,150.00
MAKING A DIFFERENCE	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	05/05/2011	4171	£2,530.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4172	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4173	£759.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	4174	£1,260.02
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	03/05/2011	4175	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	03/05/2011	4176	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	03/05/2011	4177	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	03/05/2011	4178	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	03/05/2011	4179	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	03/05/2011	4180	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	03/05/2011	4181	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	25/05/2011	4182	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	25/05/2011	4183	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	25/05/2011	4184	£590.15

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MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	25/05/2011	4185	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	25/05/2011	4186	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	25/05/2011	4187	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	25/05/2011	4188	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	25/05/2011	4189	£590.15
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	03/05/2011	4190	£714.10
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/05/2011	4191	£786.01
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/05/2011	4192	£1,039.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	03/05/2011	4193	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/05/2011	4194	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/05/2011	4195	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	03/05/2011	4196	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/05/2011	4197	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/05/2011	4198	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	12/05/2011	4199	£925.84
MANSION HOUSE RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	4200	£1,561.56
MANSION HOUSE RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4201	£1,561.56
MAPLIN ELECTRONICS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	17/05/2011	4202	£599.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/05/2011	4203	£605.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4204	£1,038.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4205	£2,707.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	4206	£670.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4207	£558.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4208	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/05/2011	4209	£962.28
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	16/05/2011	4210	£914.40
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	4211	£810.00
MARILLAC CARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/05/2011	4212	£3,948.38
MARILLAC CARE	Adult Social Care	Community Well Being	Income	Nursing Home Charges	11/05/2011	4212	-£488.47
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	16/05/2011	4213	£5,120.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4214	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4215	£2,965.40
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	11/05/2011	4216	£590.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	17/05/2011	4217	£750.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	04/05/2011	4218	£1,440.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	16/05/2011	4219	£840.00
MATTA PRODUCTS UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	27/05/2011	4220	£2,884.86
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	4221	£1,202.36
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	4222	£2,971.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	4223	£1,389.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	4224	£1,828.80

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MAYFIELD EDUCATION CONSULTANCY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	19/05/2011	4225	£1,200.00
MAYRISE LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/05/2011	4226	£2,550.00
MCCH SOCIETY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/05/2011	4227	£3,690.28
MCRAE RESIDENTIAL CARE SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	23/05/2011	4228	£13,847.40
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4229	£6,342.29
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4230	£6,137.70
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4231	£7,957.08
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4232	£7,700.40
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4233	£6,566.42
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4234	£6,354.60
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4235	£7,091.87
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4236	£6,863.10
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4237	£4,799.42
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4238	£4,644.60
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4239	£7,959.60
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4240	£8,224.92
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4241	£7,899.42
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4242	£7,644.60
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4243	£11,117.22
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4244	£10,758.90
MEARS NEW FUTURES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4245	£1,506.56
MEARS NEW FUTURES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/05/2011	4246	£1,429.12
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/05/2011	4247	£1,066.67
MELS MINIBUS SERVICE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	4248	£720.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4249	£1,846.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4250	£2,372.12
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	4251	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	4252	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	4253	£1,771.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	4254	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	4255	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	4256	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	4257	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	4258	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	4259	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	4260	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	4261	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	4262	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/05/2011	4263	£1,299.10
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	17/05/2011	4263	£413.35
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	4264	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	4265	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	4266	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	4267	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	4268	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	03/05/2011	4269	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	4270	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	4271	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	4272	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	4273	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	4274	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	4275	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	4276	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	4277	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	4278	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	4279	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	4280	£1,888.20

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MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	4281	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	4282	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	4283	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	4284	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	4285	£1,830.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4286	£576.92
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	25/05/2011	4287	£1,350.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	20/05/2011	4288	£540.00
METEO GROUP UK LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	04/05/2011	4289	£5,000.00
METRIC GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	26/05/2011	4290	£1,795.50
MEWS ENVIRONMENTAL LTD	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Consultant Fees	03/05/2011	4291	£9,320.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4292	£576.92
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	04/05/2011	4293	£551.00
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	11/05/2011	4294	£580.00
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	16/05/2011	4295	£609.00
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	24/05/2011	4296	£812.00
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	31/05/2011	4297	£638.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4298	£623.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	4299	£1,600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4300	£646.16
MIKE TOBIN CONSULTANCY LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	04/05/2011	4301	£6,720.00
MILBARN CONSTRUCTION	Children's and Education Services	Children, Education & Families	Premises	Maintenance of Grounds	26/05/2011	4302	£3,000.00
MILLANE CONTRACT SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	11/05/2011	4303	£11,231.28
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	4304	£1,321.74
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	4305	£1,057.28
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/05/2011	4306	£881.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	4307	£692.34
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	03/05/2011	4307	£188.82
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	31/05/2011	4308	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	03/05/2011	4309	£594.72
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	31/05/2011	4310	£1,189.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	03/05/2011	4311	£881.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4312	£2,048.48

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MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4313	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4314	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4315	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4316	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4317	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4318	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4319	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4320	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4321	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4322	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4323	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4324	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4325	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4326	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4327	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4328	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4329	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4330	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4331	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	31/05/2011	4332	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4333	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4334	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4335	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4336	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4337	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4338	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4339	£1,951.14

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MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4340	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4341	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4342	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4343	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4344	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4345	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4346	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4347	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4348	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4349	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4350	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4351	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4352	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4353	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4354	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4355	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4356	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4357	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4358	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4359	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4360	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4361	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4362	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4363	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4364	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4365	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4366	£2,048.48

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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	05/05/2011	4367	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4368	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4369	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4370	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4371	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4372	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4373	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4374	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4375	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4376	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4377	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4378	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4379	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4380	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4381	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4382	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4383	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4384	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4385	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4386	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4387	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4388	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4389	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4390	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4391	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	31/05/2011	4392	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4393	£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	31/05/2011	4394	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4395	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4396	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4397	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4398	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4399	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4400	£1,888.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4401	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4402	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4403	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4404	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4405	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4406	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4407	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4408	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4409	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4410	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4411	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4412	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4413	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4414	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4415	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4416	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4417	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4418	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4419	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4420	£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	31/05/2011	4421	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4422	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4423	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4424	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4425	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4426	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4427	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4428	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4429	£1,771.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4430	£1,982.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	03/05/2011	4431	£660.80
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4432	£6,203.99
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	05/05/2011	4433	£-254.86
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	4433	£6,208.41
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4434	£6,003.86
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4435	£6,008.14
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	31/05/2011	4435	£-246.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4436	£681.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4437	£865.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/05/2011	4438	£574.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	4439	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4440	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4441	£1,006.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4442	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4443	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/05/2011	4444	£807.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/05/2011	4445	£969.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	4446	£560.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4447	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4448	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4449	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4450	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/05/2011	4451	£615.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4452	£639.80

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/05/2011	4453	£611.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4454	£574.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4455	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	4456	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	4457	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4458	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	4459	£913.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/05/2011	4460	£1,073.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/05/2011	4461	£1,753.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/05/2011	4462	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/05/2011	4463	£1,173.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/05/2011	4464	£501.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4465	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/05/2011	4466	£542.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4467	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4468	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4469	£1,451.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/05/2011	4470	£731.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/05/2011	4471	£1,381.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4472	£544.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4473	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4474	£512.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	4475	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4476	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	4477	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4478	£600.00
MOAT HOUSING GROUP EAST LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4479	£15,114.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	4480	£1,460.02
MONARCH MOVERS	Housing Services - Other	Community Well Being	Third Party Payments	Compensation Payments to Operators	03/05/2011	4481	£525.00
MONARCH MOVERS	Housing Services - Other	Community Well Being	Third Party Payments	Compensation Payments to Operators	03/05/2011	4482	£540.00
MONARCH MOVERS	Housing Services - Other	Community Well Being	Third Party Payments	Compensation Payments to Operators	03/05/2011	4483	£540.00
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	04/05/2011	4484	£900.00
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	04/05/2011	4485	£875.00
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	04/05/2011	4486	£959.50
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	04/05/2011	4487	£883.75
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	04/05/2011	4488	£883.75
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Stationery	04/05/2011	4489	£883.75
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	04/05/2011	4490	£883.75
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	09/05/2011	4491	£694.38
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	19/05/2011	4492	£770.13
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	19/05/2011	4493	£1,047.88
MORGAN LAW PARTNERSHIP LLP	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	18/05/2011	4494	£3,338.35

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MORRISON FACILITIES SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	03/05/2011	4495	£600,000.00
MOTORVATIONS PROJECT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/05/2011	4496	£4,050.00
MOUNTVIEW ESTATES PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4497	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4498	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4499	£1,015.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4500	£1,270.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4501	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	4502	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/05/2011	4503	£1,174.22
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	16/05/2011	4504	£548.64
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	24/05/2011	4505	£850.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	09/05/2011	4506	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	09/05/2011	4507	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4508	£642.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	4509	£831.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	4510	£834.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4511	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4512	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4513	£590.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4514	£697.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4515	£568.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4516	£511.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/05/2011	4517	£984.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4518	£588.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4519	£1,472.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4520	£608.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4521	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4522	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	4523	£529.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4524	£529.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4525	£595.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4526	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4527	£879.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4528	£726.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/05/2011	4529	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4530	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4531	£721.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/05/2011	4532	£797.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4533	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4534	£716.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4535	£686.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/05/2011	4536	£1,279.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4537	£1,178.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	4626	£960.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4627	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4628	£1,381.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/05/2011	4629	£714.44
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	16/05/2011	4630	£2,039.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4631	£560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4632	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4633	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4634	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	4635	£531.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4636	£531.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4637	£523.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4638	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/05/2011	4639	£576.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	4640	£676.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4641	£676.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4642	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	4643	£532.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4644	£532.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4645	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4646	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4647	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	4648	£868.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/05/2011	4649	£2,723.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	4650	£542.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/05/2011	4651	£1,326.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4652	£1,061.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	4653	£533.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4654	£713.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4655	£1,294.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4656	£642.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/05/2011	4657	£779.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4658	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4659	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4660	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4661	£1,097.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/05/2011	4662	£1,373.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4663	£599.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4664	£618.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4665	£531.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	4666	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4667	£560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	4668	£805.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	4669	£552.32

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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	26/05/2011	4670	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4671	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4672	£736.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4673	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	4674	£509.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/05/2011	4675	£509.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4676	£605.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	4677	£543.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4678	£543.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	4679	£663.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/05/2011	4680	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4681	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4682	£570.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4683	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4684	£1,292.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	4685	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4686	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4687	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/05/2011	4688	£512.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4689	£599.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4690	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	4691	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4692	£570.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/05/2011	4693	£556.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4694	£1,987.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/05/2011	4695	£1,132.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4696	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4697	£644.92
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	09/05/2011	4698	£825.00
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	26/05/2011	4699	£530.00
MUNRO BUILDING SERVICES SOUTH LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	31/05/2011	4700	£2,572.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4701	£1,591.29
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	16/05/2011	4702	£773.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4703	£646.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	09/05/2011	4704	£1,050.60
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	03/05/2011	4705	-£326.66
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/05/2011	4705	£3,511.46
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/05/2011	4706	£3,511.46
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	03/05/2011	4706	-£326.66
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	03/05/2011	4707	£2,807.90
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	03/05/2011	4708	£2,807.90
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/05/2011	4709	£3,950.90

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NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	03/05/2011	4709	-£315.09
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	31/05/2011	4710	-£316.07
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/05/2011	4710	£3,834.60
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	03/05/2011	4711	£2,615.48
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	31/05/2011	4712	£2,531.11
NAS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	03/05/2011	4713	£71,500.75
NAS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	03/05/2011	4714	£35,282.58
NAS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	09/05/2011	4715	£15,790.00
NAS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	09/05/2011	4716	£31,580.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	4717	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4718	£552.32
NATIONAL EXPRESS EAST ANGLIA	Children's and Education Services	Children, Education & Families	Transport	Home to School Rail Tickets	24/05/2011	4719	£28,460.90
NATIONWIDE NURSING HOME SUPPLIES	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	05/05/2011	4720	£1,130.00
NATIONWIDE NURSING HOME SUPPLIES	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	24/05/2011	4721	£1,000.00
NAVIGATE RESOURCING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	25/05/2011	4722	£2,132.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4723	£1,146.12
NETHERWOOD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	4724	£1,879.48
NETWORKS BY WIRELESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	10/05/2011	4725	£4,225.00
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	4726	£6,978.90
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/05/2011	4726	-£317.32
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	31/05/2011	4727	-£307.08
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	4727	£6,753.77
NEWHOME PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4728	£784.00
NEWLINE CLEANING CENTRE	Adult Social Care	Community Well Being	Premises	Cleaning Materials	11/05/2011	4729	£578.47
NEWLINE CLEANING CENTRE	Adult Social Care	Community Well Being	Premises	Cleaning Materials	13/05/2011	4730	£723.49
NEXT HOME LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4731	£1,256.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4732	£736.44
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	16/05/2011	4733	£960.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/05/2011	4734	£734.49
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/05/2011	4735	£1,054.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/05/2011	4736	£2,516.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/05/2011	4737	£1,445.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/05/2011	4738	£1,785.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/05/2011	4739	£1,003.00
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	09/05/2011	4740	£10,688.40
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	27/05/2011	4741	£4,303.50

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NORTHEASE MANOR SCHOOL LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	04/05/2011	4742	£8,850.00
NORTHGATE INFORMATION SOLUTIONS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	16/05/2011	4743	£14,571.93
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	13/05/2011	4744	£555.16
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	13/05/2011	4745	£555.16
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	13/05/2011	4746	£555.16
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	13/05/2011	4747	£555.16
NORTHWOOD RES' LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4748	£1,613.17
NPOWER LTD	Adult Social Care	Community Well Being	Premises	Electricity	09/05/2011	4749	£8,487.93
NPOWER LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Electricity	09/05/2011	4749	£612.64
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	09/05/2011	4749	£37,400.06
NPOWER LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Electricity	09/05/2011	4749	£3,924.69
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	09/05/2011	4749	£2,326.28
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Electricity	09/05/2011	4749	£8,201.84
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	09/05/2011	4749	£112.48
NPOWER LTD	Central Services To The Public	Finance & Corporate Governance	Premises	Electricity	09/05/2011	4749	£296.38
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	09/05/2011	4749	£7,542.92
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Premises	Electricity	09/05/2011	4750	£54,039.23
NPOWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Electricity	09/05/2011	4750	£22,595.38
NPOWER LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Electricity	19/05/2011	4751	£470.58
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	19/05/2011	4751	£30,710.17
NPOWER LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Electricity	19/05/2011	4751	£2,751.70
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Electricity	19/05/2011	4751	£7,202.50
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	19/05/2011	4751	£1,784.77
NPOWER LTD	Adult Social Care	Community Well Being	Premises	Electricity	19/05/2011	4751	£4,448.36
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	19/05/2011	4751	£593.87
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	19/05/2011	4751	£9,549.24
NSPCC.	Children's and Education Services	Children, Education & Families	Third Party Payments	Social Care Expenditure	06/05/2011	4752	£27,840.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4753	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4754	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4755	£761.52
OCCEALTHNET LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	16/05/2011	4756	£2,248.57
OCEAN PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4757	£1,632.16
ODGERS BERNDTSON	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Consultant Fees	04/05/2011	4758	£1,078.77
ODGERS BERNDTSON	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	05/05/2011	4759	£8,065.10
ODGERS BERNDTSON	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	10/05/2011	4760	£2,109.40
ODGERS BERNDTSON	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	24/05/2011	4761	£6,790.40
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	16/05/2011	4762	£579.42
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	16/05/2011	4763	£617.75
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	11/05/2011	4764	£621.60
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	16/05/2011	4765	£752.63
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	17/05/2011	4766	£517.45
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	16/05/2011	4767	£621.60
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	16/05/2011	4768	£752.63

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	16/05/2011	4769	£621.60
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	16/05/2011	4770	£702.45
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	11/05/2011	4771	£621.60
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	13/05/2011	4772	£519.48
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	19/05/2011	4773	£602.10
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	23/05/2011	4774	£621.60
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	24/05/2011	4775	£752.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4776	£752.32
OPEN COLLEGE NETWORK EASTERN REGION	Children's and Education Services	Children, Education & Families	Supplies & Services	Examination Fees	10/05/2011	4777	£1,119.00
ORMISTON PARK ACADEMY	Children's and Education Services	Children, Education & Families	Delegated Budgets	Delegated Budgets	25/05/2011	4778	£77,407.00
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	05/05/2011	4779	£11,892.90
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	05/05/2011	4780	£3,664.20
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	05/05/2011	4781	£3,664.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4782	£646.16
P AND M COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	04/05/2011	4783	£1,302.48
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	11/05/2011	4784	£520.00
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	17/05/2011	4785	£2,060.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	4786	£3,650.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/05/2011	4787	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4788	£646.16
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	11/05/2011	4789	£9,120.81
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	09/05/2011	4790	£1,552.40
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	13/05/2011	4791	£7,805.00
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	16/05/2011	4792	£1,516.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4793	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4794	£639.80
P L TAYLOR ELECTRICAL SERVICES LTD.	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	09/05/2011	4795	£644.63
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	Children, Education & Families	Premises	Security Measures	11/05/2011	4796	£5,180.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	10/05/2011	4797	£65.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	10/05/2011	4797	£98.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	10/05/2011	4797	£1,780.65
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	10/05/2011	4798	£720.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	10/05/2011	4798	£67.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	13/05/2011	4799	£403.22
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	13/05/2011	4799	£45.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
P L TAYLOR ELECTRICAL SERVICES LTD.	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	13/05/2011	4799	£198.22
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	13/05/2011	4799	£165.96
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	19/05/2011	4800	£45.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	19/05/2011	4800	£165.88
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	19/05/2011	4800	£160.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	19/05/2011	4800	£150.40
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	26/05/2011	4801	£180.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	26/05/2011	4801	£721.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/05/2011	4802	£565.66
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/05/2011	4802	£121.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/05/2011	4803	£986.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	10/05/2011	4804	£420.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	10/05/2011	4804	£165.22
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	10/05/2011	4805	£638.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/05/2011	4806	£876.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	26/05/2011	4806	£72.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/05/2011	4807	£912.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	26/05/2011	4808	£1,318.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4809	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4810	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4811	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4812	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	4813	£2,268.70
P.H.COOTE LTD ELECTRICAL CONTRACTORS	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	20/05/2011	4814	£1,070.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4815	£639.80
PACSETTERS CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	05/05/2011	4816	£1,120.00
PACSETTERS CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	13/05/2011	4817	£1,147.00
PAGE ROOFING AND BUILDING SVCS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/05/2011	4818	£56,297.00
PALMERS AND SONS LEISURE LTD	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	04/05/2011	4819	£5,413.75

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/05/2011	4820	£2,412.86
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	11/05/2011	4820	-£465.86
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/05/2011	4821	£3,647.95
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	17/05/2011	4821	-£326.61
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	17/05/2011	4822	-£326.61
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/05/2011	4822	£3,732.89
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	4823	£1,234.44
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	04/05/2011	4824	£761.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4825	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4826	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	10/05/2011	4827	£547.50
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	09/05/2011	4828	£1,050.60
PECTEL LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	09/05/2011	4829	£2,000.00
PENROSE ESSEX LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4830	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4831	£883.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4832	£692.32
PETER GODWARD COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	4833	£4,957.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4834	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4835	£1,014.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4836	£792.32
PHD IN COMMUNICATIONS	Corporate and Democratic Core	Change & Improvement	Employees	General Development Training	10/05/2011	4837	£900.00
PHILPOTS MANOR SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	03/05/2011	4838	£17,850.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	16/05/2011	4839	£1,371.60
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	13/05/2011	4840	£540.53
PICCADILLY PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4841	£738.48
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	10/05/2011	4842	£1,455.00
PIER PROFESSIONAL	Adult Social Care	Community Well Being	Employees	Vulnerable Adults	03/05/2011	4843	£560.00
PIERCING GLANCE	Adult Social Care	Community Well Being	Employees	Employee Development Training	19/05/2011	4844	£540.00
PLACES FOR PEOPLE HOMES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4845	£3,948.20
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	16/05/2011	4846	£626.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4847	£3,229.20
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	25/05/2011	4848	£15,960.00
POST OFFICE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Licenses	18/05/2011	4849	£630.00
POST OFFICE LTD	Highways and Transport Services	Sustainable Communities	Supplies & Services	Equipment Purchase	18/05/2011	4850	£650.00
POST OFFICE LTD	Highways and Transport Services	Sustainable Communities	Supplies & Services	Equipment Purchase	18/05/2011	4851	£650.00
POST OFFICE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Licenses	18/05/2011	4852	£5,200.00
POST OFFICE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Licenses	18/05/2011	4853	£1,030.00
PRACTICUS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	09/05/2011	4854	£2,425.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PRACTICUS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	09/05/2011	4855	£4,365.00
PRECISE HEATING SERVICES	Housing Services - Other	Community Well Being	Premises	Cavity Wall Insulation	17/05/2011	4856	£2,805.65
PRECISE HEATING SERVICES	Housing Services - Other	Community Well Being	Premises	Cavity Wall Insulation	26/05/2011	4857	£724.29
PRECISE HEATING SERVICES	Housing Services - Other	Community Well Being	Premises	Cavity Wall Insulation	09/05/2011	4858	£5,942.38
PREMIER OCCUPATIONAL HEALTHCARE	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	09/05/2011	4859	£4,583.33
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	09/05/2011	4860	£522.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	11/05/2011	4861	£657.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	09/05/2011	4862	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	09/05/2011	4863	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	23/05/2011	4864	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	23/05/2011	4865	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	23/05/2011	4866	£562.50
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	01/05/2011	4867	£693.00
PRETTY POLLIES CO	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	27/05/2011	4868	£509.00
PRIORY GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	4869	£5,425.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4870	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4871	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4872	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4873	£1,772.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4874	£1,354.12
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4875	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4876	£718.94
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4877	£523.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4878	£691.02
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4879	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4880	£561.89
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4881	£1,019.08
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4882	£774.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4883	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4884	£677.06

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PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4885	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/05/2011	4886	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4887	£1,562.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4888	£788.74
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4889	£1,074.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4890	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4891	£680.55
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4892	£1,577.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4893	£605.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4894	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4895	£732.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4896	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4897	£3,266.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4898	£872.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4899	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4900	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4901	£1,193.58
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4902	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4903	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4904	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4905	£928.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4906	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4907	£600.28
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4908	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4909	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4910	£4,917.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4911	£851.56

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4912	£579.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4913	£774.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4914	£502.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	4915	£1,248.72
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4916	£652.63
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4917	£1,549.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4918	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4919	£753.84
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4920	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4921	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4922	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4923	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4924	£855.05
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4925	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4926	£896.93
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4927	£593.30
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4928	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4929	£579.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4930	£1,671.71
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/05/2011	4931	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4932	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4933	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4934	£1,772.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4935	£1,731.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4936	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4937	£711.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4938	£656.12

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4939	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4940	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4941	£561.89
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4942	£1,019.08
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4943	£502.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4944	£523.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4945	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4946	£1,612.38
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4947	£1,563.24
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4948	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4949	£1,301.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4950	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4951	£610.75
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4952	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4953	£639.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4954	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4955	£711.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4956	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4957	£572.36
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4958	£3,266.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4959	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4960	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4961	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4962	£774.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4963	£1,745.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4964	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4965	£1,563.52

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4966	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4967	£872.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4968	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4969	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4970	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4971	£4,917.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4972	£865.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4973	£579.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4974	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4975	£1,200.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4976	£1,999.77
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4977	£1,591.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4978	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4979	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4980	£1,556.54
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4981	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4982	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4983	£691.02
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4984	£900.42
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4985	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4986	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4987	£593.30
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4988	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4989	£614.24
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4990	£1,786.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	4991	£1,186.60
PROFILE SECURITY SERVICES LIMITED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	31/05/2011	4992	£12,965.51

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PROPERTY MART	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4993	£581.52
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	23/05/2011	4994	£875.00
PROVATE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	4995	£1,379.60
PSL RECRUITMENT SERVICES	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/05/2011	4996	£960.00
PSL RECRUITMENT SERVICES	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/05/2011	4997	£752.00
PSL RECRUITMENT SERVICES	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/05/2011	4998	£1,088.00
PSL RECRUITMENT SERVICES	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/05/2011	4999	£1,088.00
PSYCHOLOGY EXPERTS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	11/05/2011	5000	£3,110.00
PUBLIC SECTOR CONSULTANTS	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Stationery	05/05/2011	5001	£9,525.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/05/2011	5002	£728.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/05/2011	5003	£617.50
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/05/2011	5004	£775.58
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/05/2011	5005	£728.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/05/2011	5006	£773.50
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/05/2011	5007	£910.00
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	11/05/2011	5008	£2,991.15
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	11/05/2011	5008	-£508.05
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	31/05/2011	5009	£2,894.66
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	31/05/2011	5009	-£491.66
QUANTUM CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/05/2011	5010	£17,733.00
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	10/05/2011	5011	£582.00
R A A C CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/05/2011	5012	£13,158.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5013	£620.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5014	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5015	£1,176.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5016	£552.69
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Seminars And Courses	04/05/2011	5017	£1,350.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Qualification Training	04/05/2011	5017	£900.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Qualification Training	04/05/2011	5018	£280.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Seminars And Courses	04/05/2011	5018	£1,960.00
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	5019	£5,196.22
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	5020	£5,028.60
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	5021	£3,520.67
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	5022	£5,555.82
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	5023	£5,376.60
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	5024	£4,207.04
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	5025	£4,071.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5026	£1,223.08

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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	26/05/2011	5027	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5028	£517.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5029	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5030	£506.32
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	11/05/2011	5031	£9,892.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5032	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5033	£784.60
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/05/2011	5034	£4,256.48
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5035	£4,398.37
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/05/2011	5036	£4,256.48
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5037	£4,398.37
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	5038	£2,613.09
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5039	£2,493.64
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/05/2011	5040	£2,878.31
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/05/2011	5041	£1,237.50
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/05/2011	5042	£943.16
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/05/2011	5043	£927.59
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/05/2011	5044	£999.90
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/05/2011	5045	£940.13
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/05/2011	5046	£822.94
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/05/2011	5047	£821.70
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/05/2011	5048	£999.90
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/05/2011	5049	£802.24
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/05/2011	5050	£517.77
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/05/2011	5051	£749.93
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/05/2011	5052	£915.75
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	31/05/2011	5053	£1,249.88
RCHL	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5054	£2,002.55
RCHL	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5055	£20,389.12
RCHL	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/05/2011	5056	£20,389.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	5057	£1,920.24
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	17/05/2011	5058	£5,143.50
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	03/05/2011	5059	£800.00
REGENCY BUILDING SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	20/05/2011	5060	£1,952.00
REGENCY BUILDING SERVICES LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	20/05/2011	5061	£4,294.15
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/05/2011	5062	£506.32
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5063	£12,469.48

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REGIS GROUP PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5064	£1,227.08
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/05/2011	5065	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/05/2011	5066	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/05/2011	5067	£1,020.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/05/2011	5068	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/05/2011	5069	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	31/05/2011	5070	£1,258.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	09/05/2011	5071	£660.57
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	10/05/2011	5072	£640.14
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	24/05/2011	5073	£1,661.64
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	05/05/2011	5074	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5075	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5076	£623.08
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/05/2011	5077	£1,705.85
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/05/2011	5078	£6,090.54
RICOH UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	23/05/2011	5079	£600.42
RIDGE CREST CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Cleaning Materials	26/05/2011	5080	£2,500.00
RIDGE CREST CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Cleaning Materials	26/05/2011	5081	£2,500.00
RINGWAY INFRASTRUCTURE SERVICES LTD	Highways and Transport Services	Sustainable Communities	Transport	Repairs And Maintenance Materials	17/05/2011	5082	£3,595.49
RINGWAY INFRASTRUCTURE SERVICES LTD	Highways and Transport Services	Sustainable Communities	Transport	Repairs And Maintenance Materials	17/05/2011	5083	£14,133.22
RINGWAY INFRASTRUCTURE SERVICES LTD	Highways and Transport Services	Sustainable Communities	Transport	Repairs And Maintenance Materials	17/05/2011	5084	£5,524.45
RINGWAY INFRASTRUCTURE SERVICES LTD	Highways and Transport Services	Sustainable Communities	Transport	Repairs And Maintenance Materials	25/05/2011	5085	£2,584.36
RINGWAY INFRASTRUCTURE SERVICES LTD	Highways and Transport Services	Sustainable Communities	Transport	Repairs And Maintenance Materials	23/05/2011	5086	£12,865.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5087	£505.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	5088	£597.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	5089	£5,919.04
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/05/2011	5090	£509.94
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5091	£5,333.60
REDACTED	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	11/05/2011	5092	£2,000.00
REDACTED	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	31/05/2011	5093	£2,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/05/2011	5094	£603.20
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	20/05/2011	5095	£1,380.37
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	5096	£771.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	5097	£518.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5098	£518.90

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ROYAL LONDON SOCIETY FOR BLIND	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	04/05/2011	5099	£20,932.44
ROYAL LONDON SOCIETY FOR BLIND	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	09/05/2011	5100	£17,188.34
ROYAL MAIL GROUP LTD	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Postage	11/05/2011	5101	£666.26
ROYAL MAIL GROUP LTD.	Children's and Education Services	Children, Education & Families	Supplies & Services	Postage	10/05/2011	5102	£650.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	5103	£1,371.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5104	£1,941.90
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5105	£2,007.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5106	£936.88
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5107	£1,941.90
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5108	£1,941.90
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5109	£1,673.10
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5110	£2,087.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5111	£1,673.10
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5112	£1,941.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5113	£1,673.10
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5114	£1,702.80
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5115	£2,025.30
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	5116	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	5117	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5118	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5119	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5120	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5121	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5122	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5123	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5124	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5125	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5126	£1,771.50

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5127	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	11/05/2011	5127	-£481.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5128	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5129	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5130	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5131	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5132	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5133	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5134	£1,682.91
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	11/05/2011	5135	-£577.29
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5135	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5136	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5137	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5138	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5139	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5140	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	11/05/2011	5140	-£463.29
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5141	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5142	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5143	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5144	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5145	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	11/05/2011	5145	-£463.29
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5146	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5147	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5148	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5149	£1,771.50

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5150	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5151	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5152	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5153	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5154	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5155	£1,682.91
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5156	£1,682.91
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5157	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5158	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5159	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5160	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5161	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5162	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5163	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5164	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5165	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5166	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5167	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5168	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5169	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5170	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5171	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5172	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5173	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5174	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5175	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5176	£1,888.20

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5177	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5178	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5179	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5180	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5181	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5182	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5183	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5184	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5185	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5186	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5187	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5188	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/05/2011	5189	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5190	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5191	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5192	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/05/2011	5193	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5194	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5195	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5196	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/05/2011	5197	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5198	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5199	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5200	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	11/05/2011	5201	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/05/2011	5202	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/05/2011	5203	£2,479.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/05/2011	5204	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5205	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/05/2011	5206	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5207	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/05/2011	5208	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	11/05/2011	5209	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5210	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/05/2011	5211	£5,255.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5212	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5213	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5214	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5215	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5216	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5217	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5218	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5219	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5220	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5221	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5222	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5223	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5224	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5225	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5226	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5227	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5228	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5229	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5230	£1,771.50

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5231	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5232	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5233	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5234	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5235	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5236	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5237	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5238	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5239	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5240	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5241	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5242	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5243	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5244	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5245	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5246	£1,712.45
RUSKINS TREE SURGERY LTD	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	11/05/2011	5247	£585.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	09/05/2011	5248	£535.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5249	£830.76
S AND B COMMERCIALS PLC.	Corporate and Democratic Core	Sustainable Communities	Transport	Repairs And Maintenance Materials	17/05/2011	5250	£681.02
S AND B COMMERCIALS PLC.	Corporate and Democratic Core	Sustainable Communities	Transport	Repairs And Maintenance Materials	17/05/2011	5251	£748.16
S B CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/05/2011	5252	£4,835.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5253	£2,300.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5254	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5255	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5256	£839.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5257	£636.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/05/2011	5258	£632.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5259	£632.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5260	£623.08
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Residents Order Allowances	09/05/2011	5261	£1,308.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5262	£600.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
S MILLER AND SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5263	£565.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5264	£646.16
S R D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/05/2011	5265	£694.45
S R D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5266	£3,778.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	5267	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5268	£553.84
S T B COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	5269	£1,835.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5270	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5271	£565.20
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	16/05/2011	5272	£1,187.50
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	24/05/2011	5273	£1,444.00
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	31/05/2011	5274	£1,330.00
SAFEHOUSES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/05/2011	5275	£5,852.06
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	04/05/2011	5276	£773.22
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	06/05/2011	5277	£762.50
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	13/05/2011	5278	£515.37
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	23/05/2011	5279	£1,254.51
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	5280	£2,792.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	19/05/2011	5281	£2,792.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5282	£570.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	5283	£699.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	5284	£3,502.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/05/2011	5285	£655.31
SANCTUARY HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5286	£6,116.01
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/05/2011	5287	£12,005.40
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/05/2011	5288	£1,333.95
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/05/2011	5289	£2,520.30
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/05/2011	5290	£2,005.43
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/05/2011	5291	£1,850.00
SANCTUARY PERSONNEL LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	05/05/2011	5292	£863.44
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	05/05/2011	5293	£1,850.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/05/2011	5294	£1,850.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/05/2011	5295	£1,000.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/05/2011	5296	£1,775.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/05/2011	5297	£1,850.00
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/05/2011	5298	£1,417.00
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/05/2011	5299	£1,422.60
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/05/2011	5300	£1,411.50
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/05/2011	5301	£1,425.40
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/05/2011	5302	£1,221.60
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/05/2011	5303	£1,154.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/05/2011	5304	£1,412.60
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/05/2011	5305	£1,400.60
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/05/2011	5306	£1,389.80
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/05/2011	5307	£1,134.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	5308	£1,828.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Therapeutic Foster Carer - Expenditure	20/05/2011	5309	£700.00
SANDS LODGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	5310	£2,381.42
SANDS LODGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	25/05/2011	5310	-£510.88
SANDS LODGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	5311	£2,304.60
SANDS LODGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	31/05/2011	5311	-£494.40
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Volunteers Travel and Subsistence	16/05/2011	5312	£622.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	5313	£688.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5314	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5315	£733.84
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	10/05/2011	5316	£657.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	5317	£1,116.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5318	£736.44
SAS INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5319	£530.76
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	5320	£5,376.60
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	5321	£5,555.82
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	5322	£5,555.82
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	5323	£5,376.60
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/05/2011	5324	£5,234.04
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	31/05/2011	5325	£5,065.20
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	5326	£4,861.42
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	5327	£4,704.60
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	5328	£5,002.16
SATASH COM CARE PROJECTS LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	5329	£4,840.80
SAVILLS (L&P) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5330	£576.92
SAXON COURT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	11/05/2011	5331	£2,539.17
SAXON COURT	Adult Social Care	Community Well Being	Income	Perserve Rights	11/05/2011	5331	-£488.47
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	17/05/2011	5332	£2,820.09
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	17/05/2011	5333	£3,651.90
SCOPE	Adult Social Care	Community Well Being	Income	Perserve Rights	17/05/2011	5333	-£485.43
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/05/2011	5334	£2,468.57

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SCREENSAFE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	11/05/2011	5335	£841.25
SECTOR ONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5336	£1,601.52
SECURITY DOOR SYSTEMS LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	11/05/2011	5337	£1,730.00
SEEABILITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	5338	£5,705.18
SELECT ESTATES AND LETTINGS.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5339	£736.44
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	09/05/2011	5340	£870.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	09/05/2011	5341	£1,332.50
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	16/05/2011	5342	£728.50
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	17/05/2011	5343	£800.25
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	16/05/2011	5344	£1,435.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	24/05/2011	5345	£945.50
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	24/05/2011	5346	£1,185.75
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	23/05/2011	5347	£1,155.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	24/05/2011	5348	£1,435.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	31/05/2011	5349	£1,085.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	31/05/2011	5350	£1,435.00
SES TRAINING SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	16/05/2011	5351	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5352	£736.44
SGS UNITED KINGDOM LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Consultant Fees	16/05/2011	5353	£794.40
SHAFTESBURY HOUS ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5354	£13,031.48
SHALOM PROPERTY SERVICES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/05/2011	5355	£738.47
SHALOM PROPERTY SERVICES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5356	£646.16
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Basic Salary	03/05/2011	5357	£15,037.13
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	09/05/2011	5358	£1,470.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5359	£646.16
SHAW PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	10/05/2011	5360	£4,463.00
SHAW PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	10/05/2011	5361	£1,881.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/05/2011	5362	£1,200.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5363	£600.20
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	13/05/2011	5364	£1,575.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	13/05/2011	5365	£1,575.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	13/05/2011	5366	£1,575.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	13/05/2011	5367	£752.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	13/05/2011	5368	£752.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	13/05/2011	5369	£752.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	13/05/2011	5370	£752.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	13/05/2011	5371	£752.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	13/05/2011	5372	£752.00
SHB HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	13/05/2011	5373	£980.00
SHEA'S TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	5374	£1,080.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/05/2011	5375	£701.82
SILOAM CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5376	£4,624.28

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REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	05/05/2011	5377	£750.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	5378	£1,815.48
SIMPLY THE BEST CATERING SERVICES	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Provisions Food	13/05/2011	5379	£2,200.00
SITEX ORBIS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	09/05/2011	5380	£658.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5381	£1,275.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	5382	£583.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5383	£568.84
SLW CONSULTING LTD	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	05/05/2011	5384	£3,064.40
SLW CONSULTING LTD	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Project Work	09/05/2011	5385	£784.23
SMART ASSOCIATES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	11/05/2011	5386	£2,500.00
SMART ASSOCIATES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	13/05/2011	5387	£2,700.00
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/05/2011	5388	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/05/2011	5389	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/05/2011	5390	£749.93
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/05/2011	5391	£999.90
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/05/2011	5392	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	31/05/2011	5393	£1,249.88
SOFTWARE SKILLS ITEXT	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	05/05/2011	5394	£1,160.00
SOUTH ANGLIA HOUSING LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5395	£2,584.84
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	04/05/2011	5396	£981.97
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	04/05/2011	5397	£1,799.48
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	09/05/2011	5398	£981.97
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	09/05/2011	5399	£1,799.48
SOUTH ESSEX RAPE AND INCEST CRISIS	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants to Voluntary Organisations	31/05/2011	5400	£5,049.25
SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/05/2011	5401	£2,974.26
SOUTH ESSEX RAPE AND INCEST CRISIS	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	31/05/2011	5402	£9,500.00
SOUTH OCKENDON COMMUNITY FORUM	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Employees	Agency Staff Payments	27/05/2011	5403	£865.00
SOUTH WEST ESSEX COMMUNITY SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Panel Expenditure	04/05/2011	5404	£1,028.00
SOUTH WEST ESSEX COMMUNITY SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Panel Expenditure	17/05/2011	5405	£1,028.00
SOUTHEND BOROUGH COUNCIL	Adult Social Care	Community Well Being	Employees	Practice Placements Training	12/05/2011	5406	£2,923.59
SOUTHEND CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5407	£1,728.87
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/05/2011	5408	£3,948.53

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SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/05/2011	5409	-£304.93
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	5409	£4,117.59
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	5410	£1,561.56
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/05/2011	5411	£2,399.92
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	23/05/2011	5412	£2,399.92
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/05/2011	5413	£1,760.00
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/05/2011	5414	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	09/05/2011	5415	£2,387.24
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/05/2011	5416	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/05/2011	5417	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/05/2011	5418	£1,760.00
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/05/2011	5419	£1,760.00
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/05/2011	5420	£1,760.00
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	5421	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	05/05/2011	5422	£2,387.24
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	5423	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	5424	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	5425	£1,760.00
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	5426	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	25/05/2011	5427	£2,387.24
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	5428	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	5429	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	25/05/2011	5430	£2,006.63
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	5431	£5,913.34
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	5432	£5,466.10
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	5433	£7,656.11
SOUTHERN ELECTRIC	Highways and Transport Services	Sustainable Communities	Premises	Electricity	05/05/2011	5434	£8,073.24
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/05/2011	5435	£689.06

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5436	£66,085.69
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	31/05/2011	5437	£744.12
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	13/05/2011	5438	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	13/05/2011	5439	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	13/05/2011	5440	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	13/05/2011	5441	£3,570.00
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	13/05/2011	5442	£3,907.04
SPIRIT OF ADVENTURE	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	04/05/2011	5443	£1,720.00
SPORTACULAR HOLIDAY SCHEMES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	25/05/2011	5444	£1,100.90
ST BEDES SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	04/05/2011	5445	£9,185.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	26/05/2011	5446	£3,000.00
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	10/05/2011	5447	£2,540.00
ST DOMINICS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5448	£2,428.97
ST EDWARD'S SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	03/05/2011	5449	£22,492.00
ST LUKES HOSPITAL GROUP	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	5450	£13,300.00
ST LUKES HOSPITAL GROUP	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	5451	£13,300.00
ST MARYS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	10/05/2011	5452	£538.35
ST MICHAELS PCC	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	13/05/2011	5453	£3,000.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	5454	£794.48
STANFORD PROPERTY MAN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5455	£3,229.94
STANTON HOPE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	27/05/2011	5456	£503.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5457	£516.64
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	5458	£3,407.56
STERLING ALARMS LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	04/05/2011	5459	£750.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	5460	£1,273.60
STIFFORD CLAYS FARM HOUSE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/05/2011	5461	£526.67
STIFFORD CLAYS FARM HOUSE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	13/05/2011	5462	£975.00
STIFFORD COMMUNITY FORUM	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Employees	Agency Staff Payments	27/05/2011	5463	£675.00
STIFFORD PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	10/05/2011	5464	£1,574.00
STIFFORD PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	10/05/2011	5465	£3,292.00
STREAMLINE	Corporate and Democratic Core	Change & Improvement	Support Costs	Bank Charges	19/05/2011	5466	£2,054.03
STREAMLINE	Children's and Education Services	Children, Education & Families	Support Costs	Bank Charges	19/05/2011	5466	£18.10
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	19/05/2011	5466	£75.71
STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Commission	19/05/2011	5466	£50.45
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	5467	£3,977.64
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	03/05/2011	5468	£840.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	03/05/2011	5469	£560.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	11/05/2011	5470	£560.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	11/05/2011	5471	£560.00
SUE RYDER CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	05/05/2011	5472	£4,191.84

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SUE RYDER CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	05/05/2011	5472	-£279.60
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	5473	£5,250.16
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	5474	£5,142.28
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	5475	£821.43
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	5476	£5,092.86
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	5477	£3,985.71
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	5478	£5,385.14
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	5479	£5,304.10
SUPPORTED FOSTERING SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/05/2011	5480	£2,935.80
SUPREME CARPETS AND BLINDS LTD	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	04/05/2011	5481	£1,142.16
SUPREME COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	20/05/2011	5482	£2,356.00
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	10/05/2011	5483	£552.90
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	16/05/2011	5484	£991.60
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Basic Salary	03/05/2011	5485	£14,799.25
SWAN LIBRARIES BOOKSELLERS	Adult Social Care	Community Well Being	Employees	Management Development Training	11/05/2011	5486	£541.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5487	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5488	£590.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5489	£570.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5490	£506.32
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	09/05/2011	5491	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5492	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/05/2011	5493	£507.68
T K S D CARE HOMES AND TRAINING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	5494	£4,858.01
T K S D CARE HOMES AND TRAINING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	5495	£4,701.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5496	£736.44
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5497	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5498	£837.60
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5499	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5500	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	23/05/2011	5501	£677.06
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5502	£858.54
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5503	£816.66

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T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5504	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5505	£663.10
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5506	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5507	£642.16
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5508	£879.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5509	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5510	£628.20
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5511	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5512	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5513	£1,284.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5514	£1,954.40
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5515	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5516	£1,633.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5517	£837.60
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5518	£977.20
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5519	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5520	£1,368.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5521	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5522	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5523	£1,326.20
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5524	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5525	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5526	£1,549.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5527	£1,535.60
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5528	£670.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5529	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5530	£1,172.64

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5531	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5532	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5533	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5534	£558.40
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5535	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5536	£704.98
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5537	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5538	£1,396.00
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5539	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5540	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5541	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5542	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5543	£1,340.16
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5544	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	27/05/2011	5545	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5546	£523.50
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5547	£1,591.44
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	23/05/2011	5548	£614.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/05/2011	5549	£632.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5550	£1,157.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5551	£1,146.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5552	£1,285.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5553	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5554	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5555	£608.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5556	£528.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5557	£969.20
TACT	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	24/05/2011	5558	£3,448.50
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/05/2011	5559	£1,279.42
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/05/2011	5560	£598.40
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/05/2011	5561	£504.90
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/05/2011	5562	£571.20

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TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/05/2011	5563	£4,409.67
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/05/2011	5564	£894.66
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/05/2011	5565	£1,594.59
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/05/2011	5566	£1,233.39
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/05/2011	5567	£1,717.78
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/05/2011	5568	£1,981.72
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/05/2011	5569	£3,575.20
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/05/2011	5570	£3,914.25
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	04/05/2011	5571	£636.02
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/05/2011	5572	£515.10
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/05/2011	5573	£6,534.10
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/05/2011	5574	£1,096.27
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/05/2011	5575	£1,396.13
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/05/2011	5576	£975.34
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/05/2011	5577	£1,171.35
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/05/2011	5578	£1,107.85
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/05/2011	5579	£1,142.17
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/05/2011	5580	£3,139.08
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/05/2011	5581	£3,563.92
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	09/05/2011	5582	£752.84
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/05/2011	5583	£684.11
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/05/2011	5584	£530.40
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/05/2011	5585	£3,375.10
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/05/2011	5586	£1,287.37
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/05/2011	5587	£1,653.17
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/05/2011	5588	£1,102.48
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/05/2011	5589	£1,847.84
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/05/2011	5590	£1,662.63
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/05/2011	5591	£1,394.81
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/05/2011	5592	£2,627.06
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	12/05/2011	5593	£2,896.21
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/05/2011	5594	£934.63
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	12/05/2011	5595	£589.05
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/05/2011	5596	£787.95
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/05/2011	5597	£508.91
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/05/2011	5598	£4,591.11
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/05/2011	5599	£1,462.55
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/05/2011	5600	£1,912.25
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/05/2011	5601	£1,649.60
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/05/2011	5602	£2,421.49
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/05/2011	5603	£798.20
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	20/05/2011	5604	£600.81
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	20/05/2011	5605	£552.41
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/05/2011	5606	£2,969.71

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TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/05/2011	5607	£2,911.02
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/05/2011	5608	£607.75
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/05/2011	5609	£1,339.32
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/05/2011	5610	£775.20
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/05/2011	5611	£663.00
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/05/2011	5612	£3,381.95
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/05/2011	5613	£1,553.12
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/05/2011	5614	£1,997.77
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/05/2011	5615	£1,915.48
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/05/2011	5616	£2,036.35
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/05/2011	5617	£1,663.64
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/05/2011	5618	£654.94
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	26/05/2011	5619	£1,009.35
TAKE 4 PERSONNEL	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	26/05/2011	5620	£581.30
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	26/05/2011	5621	£552.41
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/05/2011	5622	£3,376.02
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	26/05/2011	5623	£2,210.16
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/05/2011	5624	£584.38
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	26/05/2011	5625	£1,212.94
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/05/2011	5626	£1,726.91
TEAM ENERGY AUDITING AGENCY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	18/05/2011	5627	£998.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	03/05/2011	5628	£10,424.26
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	09/05/2011	5629	£8,864.56
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	16/05/2011	5630	£10,004.13
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	23/05/2011	5631	£10,851.95
TEC GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5632	£530.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	5633	£1,587.32
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	5634	£765.00
TERRAFIRMA PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5635	£1,302.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/05/2011	5636	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5637	£623.08
TERRINGTON LODGE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	5638	£1,928.57
TERRINGTON LODGE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5639	£1,992.85
THAMESIDE TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	5640	£4,168.00
THE BEECHES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	17/05/2011	5641	-£292.40
THE BEECHES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/05/2011	5641	£3,521.32
THE BEECHES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	25/05/2011	5642	-£292.40
THE BEECHES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	5642	£3,521.32
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	01/05/2011	5643	£1,142.86

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THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	25/05/2011	5644	£2,285.71
THE CAMBRIDGE LONDON GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	12/05/2011	5645	£734.63
THE CARAVAN WAREHOUSE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5646	£838.48
THE ENQUIRER	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Advertising Non Staff	09/05/2011	5647	£7,134.60
THE GATEWAY ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	16/05/2011	5648	£1,966.40
THE GATEWAY ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	10/05/2011	5649	£1,881.00
THE GATEWAY ACADEMY	Children's and Education Services	Children, Education & Families	Delegated Budgets	Delegated Budgets	25/05/2011	5650	£183,412.00
THE GRAYS SCHOOL MEDIA ARTS COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	10/05/2011	5651	£941.00
THE HOLLIES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5652	£4,737.11
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	5653	£4,149.30
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	5654	£3,066.00
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	5655	£3,549.90
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	5656	£3,293.10
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	5657	£3,136.50
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	5658	£4,733.19
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	5659	£3,668.36
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	5660	£4,287.65
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	5661	£3,168.20
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	5662	£3,402.95
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	5663	£3,240.92
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	5664	£4,890.96
THE JIVE ACES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	09/05/2011	5665	£1,857.90
THE MOORINGS NURSING HOME LIMITED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5666	£2,612.86
THE OAKLEAF GROUP	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	10/05/2011	5667	£1,745.00
THE OCKENDON ACADEMY	Children's and Education Services	Children, Education & Families	Delegated Budgets	Delegated Budgets	25/05/2011	5668	£108,886.00
THE OCKENDON ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	10/05/2011	5669	£3,762.00
THE OLD BALL COURT	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	04/05/2011	5670	£1,453.25
THE RED HOUSE RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	09/05/2011	5671	£1,753.98
THE RED HOUSE RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	31/05/2011	5672	£1,697.40
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	23/05/2011	5673	£540.00
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	23/05/2011	5674	£720.00
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	25/05/2011	5675	£900.00

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THE SYNERGY CALL CENTRE	Housing Services - Other	Community Well Being	Supplies & Services	Professional Fees	23/05/2011	5676	£519.75
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/05/2011	5677	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/05/2011	5678	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/05/2011	5679	£576.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/05/2011	5680	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/05/2011	5681	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/05/2011	5682	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/05/2011	5683	£672.00
THE WYLIE VETERINARY CENTRE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	05/05/2011	5684	£861.89
THOMAS FATTORINI LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Gifts	19/05/2011	5685	£649.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	5686	£967.48
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	31/05/2011	5687	£18,450.78
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	05/05/2011	5688	£617.51
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	10/05/2011	5689	£904.52
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	17/05/2011	5690	£688.80
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	24/05/2011	5691	£876.46
THUR THAMES GATEWAY DEV CORP	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	20/05/2011	5692	£9,085.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/05/2011	5693	£3,674.72
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	5694	£3,674.72
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/05/2011	5695	£3,674.72
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5696	£3,674.72
THURROCK BOROUGH COUNCIL.	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	13/05/2011	5697	£600.00
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	10/05/2011	5698	£24,197.93
THURROCK COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	13/05/2011	5699	£4,214.00
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/05/2011	5700	£2,351.56
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	5701	£2,177.33
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	19/05/2011	5702	£2,540.05
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5703	£2,560.80
THURROCK CVS	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	24/05/2011	5704	£7,644.75
THURROCK CVS	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	24/05/2011	5705	£8,246.75
THURROCK HOTEL	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/05/2011	5706	£625.90
THURROCK HOTEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	31/05/2011	5707	£1,446.58
THURROCK HOTEL	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	12/05/2011	5708	£1,788.33
THURROCK MIND	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/05/2011	5709	£10,071.25
THURROCK MIND	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	31/05/2011	5710	£27,060.64
THURROCK RACIAL UNITY SUPPORT TASKGROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	04/05/2011	5711	£17,500.00
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/05/2011	5712	£14,359.42
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/05/2011	5713	£6,481.32

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THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants to Voluntary Organisations	12/05/2011	5714	£13,647.00
THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants to Voluntary Organisations	20/05/2011	5715	£9,348.00
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/05/2011	5716	£710.41
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	5717	£972.14
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/05/2011	5718	£859.97
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5719	£13,591.78
TILBURY COMMUNITY FORUM	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Employees	Agency Staff Payments	27/05/2011	5720	£600.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	13/05/2011	5721	£675.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	5722	£6,696.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	06/05/2011	5722	£450.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	5723	£4,510.70
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	5724	£4,950.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	17/05/2011	5725	£750.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	24/05/2011	5726	£3,090.00
TIMOTHY JAMES CONSULTING LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	19/05/2011	5727	£3,290.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/05/2011	5728	£1,499.98
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	18/05/2011	5729	£1,120.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	16/05/2011	5730	£512.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	16/05/2011	5731	£912.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	16/05/2011	5732	£800.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	16/05/2011	5733	£1,184.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5734	£506.32
TOP SUPPORT ESTATE AGENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5735	£736.44
TORMAX UNITED KINGDOM LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	13/05/2011	5736	£752.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	09/05/2011	5737	£1,050.60
TRANS VOL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	04/05/2011	5738	£1,031.40
TRANS VOL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	04/05/2011	5739	£1,248.25
TRAPEZE GROUP UK LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	24/05/2011	5740	£31,506.00
TRAPEZE GROUP UK LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	24/05/2011	5741	£996.02
TRAPEZE GROUP UK LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	24/05/2011	5742	£1,867.58
TRAPEZE GROUP UK LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	24/05/2011	5743	£3,923.80
TRAVELUX UK	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	5744	£4,077.00
TRAVIS PERKINS TRADING CO LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	17/05/2011	5745	£8,500.00
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	10/05/2011	5746	£1,455.00
TREAT WATER TECHNOLOGY LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	06/05/2011	5747	£99.23
TREAT WATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	06/05/2011	5747	£330.76
TREAT WATER TECHNOLOGY LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Building Maintenance Day To Day	06/05/2011	5747	£77.18

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TREAT WATER TECHNOLOGY LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	26/05/2011	5748	£573.32
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	20/05/2011	5749	£550.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	12/05/2011	5750	£1,518.88
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/05/2011	5751	£1,104.00
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	27/05/2011	5752	£650.00
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	27/05/2011	5753	£9,375.00
TROUBADOUR PRODUCTIONS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	04/05/2011	5754	£1,200.00
TULIPCARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	01/05/2011	5755	£12,800.00
TULIPCARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	24/05/2011	5756	£1,828.56
TUNSTALL HEALTHCARE UK LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/05/2011	5757	£2,265.00
TUNSTALL HEALTHCARE UK LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/05/2011	5758	£1,200.00
TUNSTALL HEALTHCARE UK LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/05/2011	5759	£3,020.00
TUNSTALL HEALTHCARE UK LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	26/05/2011	5760	£15,682.15
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	20/05/2011	5761	£1,171.16
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	26/05/2011	5762	£12,369.99
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Dispersed Alarms Service Agreement	26/05/2011	5762	£3,517.49
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	23/05/2011	5763	£2,210.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	23/05/2011	5764	£1,912.50
TV LICENSING	Housing Services - Other	Community Well Being	Supplies & Services	Licenses	04/05/2011	5765	£942.50
TV LICENSING	Housing Services - Other	Community Well Being	Supplies & Services	Licenses	20/05/2011	5766	£600.00
TV LICENSING	Housing Services - Other	Community Well Being	Supplies & Services	Licenses	20/05/2011	5767	£1,035.00
TV LICENSING	Housing Services - Other	Community Well Being	Supplies & Services	Licenses	20/05/2011	5768	£873.00
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	05/05/2011	5769	£3,467.52
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/05/2011	5770	£515.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/05/2011	5771	£515.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	19/05/2011	5772	£515.00
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	24/05/2011	5773	£710.36
UNITY RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Penalty Notice Debt Recovery	13/05/2011	5774	£542.92
UNIVERSAL LOCUMS	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/05/2011	5775	£1,067.53
UNIVERSAL LOCUMS	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/05/2011	5776	£1,291.31
UNIVERSAL LOCUMS	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/05/2011	5777	£837.92
UNIVERSAL LOCUMS	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/05/2011	5778	£504.37
UPMINSTER NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	11/05/2011	5779	£3,176.19
USB2U	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Goods For Resale	17/05/2011	5780	£585.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5781	£631.99
VEALE WASBROUGH VIZARDS	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	24/05/2011	5782	£560.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
VEOLIA ES UK LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Trade Waste Disposal	12/05/2011	5783	£1,804.36
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	24/05/2011	5784	£1,342.72
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	09/05/2011	5785	£804.48
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	09/05/2011	5786	£2,880.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	31/05/2011	5787	£32,403.41
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	31/05/2011	5788	£632.62
VERDANT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	13/05/2011	5789	£77,874.92
VERTEX LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	23/05/2011	5790	£49,194.09
VESTGUARD UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Repair and Maintenance	04/05/2011	5791	£3,968.00
VIA SAFEGUARDING SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Management Development Training	01/05/2011	5792	£3,284.40
VIA SAFEGUARDING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	18/05/2011	5793	£1,825.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	5794	£1,097.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5795	£603.60
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	5796	£2,357.14
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	5797	£2,446.02
VIEWFAYRE LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5798	£1,879.08
VINCI CONSTRUCTION UK LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	24/05/2011	5799	£32,981.47
VINCI CONSTRUCTION UK LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	24/05/2011	5800	£1,160.33
VIRGIN MEDIA BUSINESS	Unassigned	Bulk Billing	Supplies & Services	Telephones Call Charges	20/05/2011	5801	£8,770.29
VISION ICT LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Employees	Agency Staff Payments	27/05/2011	5802	£1,767.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5803	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5804	£1,823.92
WALKERS CARPETS	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	25/05/2011	5805	£3,061.46
WALKERS INVICTA LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	5806	£1,161.00
WALKERS INVICTA LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	5807	£5,672.63
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	10/05/2011	5808	£4,933.00
WELCOME HOUSE RES CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	5809	£2,259.12
WELCOME HOUSE RES CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	5810	£2,259.12
WELCOME HOUSE RES CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	5811	£2,259.12
WELCOME HOUSE RES CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	5812	£2,259.12
WELCOME HOUSE RES CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	25/05/2011	5813	£2,259.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5814	£4,496.23
WESTHOLME CLINIC LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/05/2011	5815	£2,000.00
WESTHOLME CLINIC LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/05/2011	5816	£2,000.00
WESTLAKE PROPERTIES ESSEX LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5817	£646.16

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WHITEHALL TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	12/05/2011	5818	£1,591.62
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	16/05/2011	5819	£2,713.04
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	11/05/2011	5820	£5,561.55
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	16/05/2011	5821	£5,520.94
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	16/05/2011	5822	£4,698.77
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	11/05/2011	5823	£6,935.13
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	16/05/2011	5824	£4,493.28
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	10/05/2011	5825	£6,077.73
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Minor Adaptation Works	13/05/2011	5826	£690.40
WHYTE AND CO	Housing Services - Other	Community Well Being	Income	Rent Shops	18/05/2011	5827	£900.00
WIGHTMAN AND PARRISH LTD	Children's and Education Services	Children, Education & Families	Premises	Cleaning Materials	11/05/2011	5828	£788.83
WILLIAM EDWARDS SCH AND SPRTS COL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	10/05/2011	5829	£738.00
WILLIAM EDWARDS SCH AND SPRTS COL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	10/05/2011	5830	£3,344.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	16/05/2011	5831	£837.60
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	20/05/2011	5832	£4,203.53
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	09/05/2011	5833	£3,867.94
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	13/05/2011	5834	£1,291.67
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	11/05/2011	5835	£3,875.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	19/05/2011	5836	£600.00
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	11/05/2011	5837	£4,733.17
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	11/05/2011	5837	-£277.12
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	5838	£700.00
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	5839	£4,223.00
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	5840	£855.00
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	5841	£1,802.50
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	18/05/2011	5842	£2,500.00
WOODCROFT SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	04/05/2011	5843	£14,183.07
WOODCROFT SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	04/05/2011	5844	£14,183.07
WRITTLE COLLEGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Seminars And Courses	19/05/2011	5845	£600.00
WRITTLE COLLEGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Seminars And Courses	19/05/2011	5846	£600.00
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Private Contractors	26/05/2011	5847	£5,310.12
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	20/05/2011	5848	£747.65
X D T UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	18/05/2011	5849	£837.48
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	05/05/2011	5850	£3,095.57
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/05/2011	5851	£3,642.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	05/05/2011	5852	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5853	£692.32
YMCA GEORGE WILLIAMS COLLEGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	16/05/2011	5854	£9,855.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5855	£639.80

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5856	£714.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5857	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	26/05/2011	5858	£2,539.32
ZURICH MUNICIPAL	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Claims Handling Fee	10/05/2011	5859	£47,536.00
ZURICH MUNICIPAL	Housing Services - Other	Community Well Being	Premises	Insurance Builds Plant Equip	06/05/2011	5860	£23,045.20
ZURICH MUNICIPAL	Corporate and Democratic Core	Sustainable Communities	Premises	Insurance Builds Plant Equip	06/05/2011	5860	£731.16
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Insurance Builds Plant Equip	06/05/2011	5860	£123.92
ZURICH MUNICIPAL	Corporate and Democratic Core	Finance & Corporate Governance	Premises	Insurance Schools Premises	06/05/2011	5860	£10,703.82
ZURICH MUNICIPAL	Corporate and Democratic Core	Change & Improvement	Premises	Insurance Builds Plant Equip	06/05/2011	5860	£6,728.91
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Insurance Builds Plant Equip	06/05/2011	5860	£1,142.43
ZURICH MUNICIPAL	Housing Services - Other	Community Well Being	Support Costs	Insurances	06/05/2011	5860	£148.71
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Premises	Security Measures	06/05/2011	5860	£96.97
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Premises	Insurance Builds Plant Equip	06/05/2011	5860	£837.41
ZURICH MUNICIPAL	Adult Social Care	Community Well Being	Premises	Insurance Builds Plant Equip	06/05/2011	5860	£2,479.72
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	06/05/2011	5860	£123.92
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Premises	Business Rates	06/05/2011	5860	£322.19
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	06/05/2011	5860	£61.96
ZURICH MUNICIPAL	Central Services To The Public	Finance & Corporate Governance	Premises	Insurance Builds Plant Equip	06/05/2011	5860	£560.76
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Support Costs	Insurances	06/05/2011	5860	£652.61
ZURICH MUNICIPAL	Housing Services - Housing Revenue Account	Community Well Being	Premises	Insurance Builds Plant Equip	06/05/2011	5860	£752.84
ZURICH MUNICIPAL	Adult Social Care	Community Well Being	Premises	Insurance Builds Plant Equip	09/05/2011	5861	£1,569.75
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Support Costs	Insurances	10/05/2011	5862	£6,118.74
ZURICH MUNICIPAL	Housing Services - Other	Community Well Being	Income	Commission	10/05/2011	5862	£-9,281.77
ZURICH MUNICIPAL	Housing Services - Other	Community Well Being	Premises	Insurance Commercial	10/05/2011	5862	£66,023.10
ZURICH MUNICIPAL	Housing Services - Other	Community Well Being	Income	Commission	09/05/2011	5863	£-8,796.74
ZURICH MUNICIPAL	Housing Services - Other	Community Well Being	Premises	Insurance Dwellings	09/05/2011	5863	£37,298.17
ZURICH MUNICIPAL	Housing Services - Other	Community Well Being	Premises	Insurance Builds Plant Equip	06/05/2011	5864	£8,828.93
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Insurance Builds Plant Equip	06/05/2011	5864	£13,860.38
ZURICH MUNICIPAL	Housing Services - Other	Community Well Being	Income	Telephone Costs Recovered	06/05/2011	5864	£4.08
ZURICH MUNICIPAL	Housing Services - Housing Revenue Account	Community Well Being	Premises	Insurance Builds Plant Equip	06/05/2011	5864	£1,378.01
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Planned	06/05/2011	5864	£305.88
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	06/05/2011	5864	£767.40
ZURICH MUNICIPAL	Housing Services - Housing Revenue Account	Community Well Being	Income	Housing Benefit General	06/05/2011	5864	£70.15
ZURICH MUNICIPAL	Highways and Transport Services	Sustainable Communities	Premises	Insurance Builds Plant Equip	06/05/2011	5864	£6.89
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	06/05/2011	5864	£905.79
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	06/05/2011	5864	£8.16
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Support Costs	Insurances	06/05/2011	5864	£535.16
ZURICH MUNICIPAL	Housing Services - Other	Community Well Being	Support Costs	Insurances	06/05/2011	5864	£19.42
ZURICH MUNICIPAL	Housing Services - Other	Community Well Being	Premises	Insurance Dwellings	06/05/2011	5864	£76,145.36
ZURICH MUNICIPAL	Housing Services - Other	Community Well Being	Recharges	Depot Costs Recovery	06/05/2011	5864	£389.92
ZURICH MUNICIPAL	Housing Services - Other	Community Well Being	Supplies & Services	Promotions and Publicity	06/05/2011	5864	£645.12
ZURICH MUNICIPAL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	06/05/2011	5864	£2.72
ZURICH MUNICIPAL	Corporate and Democratic Core	Finance & Corporate Governance	Premises	Insurance Builds Plant Equip	06/05/2011	5864	£758.73

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ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	06/05/2011	5864	£525.68
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Supplies & Services	Safety Health Care Programme	06/05/2011	5864	£1.81
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Support Costs	Departmental Management Recharge	06/05/2011	5864	£174.39
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Supplies & Services	Contents Insurance	06/05/2011	5864	£698.32
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Premises	Security Measures	06/05/2011	5864	£3,206.40
ZURICH MUNICIPAL	Corporate and Democratic Core	Change & Improvement	Employees	General Development Training	06/05/2011	5864	£12.35
ZURICH MUNICIPAL	Corporate and Democratic Core	Change & Improvement	Premises	Insurance Builds Plant Equip	06/05/2011	5864	£55,574.74
ZURICH MUNICIPAL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Employee Fidelity Guarantee	06/05/2011	5864	£23,584.43
ZURICH MUNICIPAL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Employee Libel	06/05/2011	5864	£2,718.90
ZURICH MUNICIPAL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Officials Indemnity	06/05/2011	5864	£5,300.00
ZURICH MUNICIPAL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Personal Accident Duty Perform	06/05/2011	5864	£12,965.91
ZURICH MUNICIPAL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Public and Employers Liability	06/05/2011	5864	£152,154.63
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	06/05/2011	5864	£89.81
ZURICH MUNICIPAL	Corporate and Democratic Core	Sustainable Communities	Premises	Insurance Builds Plant Equip	06/05/2011	5864	£1,780.49
ZURICH MUNICIPAL	Adult Social Care	Community Well Being	Premises	Insurance Builds Plant Equip	06/05/2011	5864	£7,634.80
ZURICH MUNICIPAL	Adult Social Care	Community Well Being	Premises	Insurance Dwellings	06/05/2011	5864	£28.09
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Insurance Builds Plant Equip	06/05/2011	5864	£15,878.88
ZURICH MUNICIPAL	Central Services To The Public	Finance & Corporate Governance	Premises	Insurance Builds Plant Equip	06/05/2011	5864	£2,051.44
ZURICH MUNICIPAL	Central Services To The Public	Sustainable Communities	Premises	Insurance Dwellings	06/05/2011	5864	£2,854.85
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Premises	Insurance Builds Plant Equip	06/05/2011	5864	£22,768.87
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	06/05/2011	5864	£184.24
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	06/05/2011	5864	£117.29
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Premises	Business Rates	06/05/2011	5864	£2,964.10
ZURICH MUNICIPAL	Corporate and Democratic Core	Finance & Corporate Governance	Premises	Insurance Schools Premises	06/05/2011	5864	£194,985.48
ZURICH MUNICIPAL	Corporate and Democratic Core	Finance & Corporate Governance	Premises	Insurance Money	06/05/2011	5864	£4,094.52
ZURICH MUNICIPAL	Corporate and Democratic Core	Finance & Corporate Governance	Income	Commission	13/05/2011	5865	-£412.78
ZURICH MUNICIPAL	Corporate and Democratic Core	Finance & Corporate Governance	Premises	Insurance Builds Plant Equip	13/05/2011	5865	£2,187.84
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Car Allowances	06/05/2011	5866	£2,787.78
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Third Party Payments	Private Contractors	06/05/2011	5866	£929.26
ZURICH MUNICIPAL	Adult Social Care	Community Well Being	Transport	Insurance Vehicles And Plant	06/05/2011	5866	£3,717.04
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	06/05/2011	5866	£929.26
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Premises	Insurance Builds Plant Equip	06/05/2011	5866	£2,787.78
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	06/05/2011	5866	£929.26
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/05/2011	5866	£929.26
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Transport	Insurance Vehicles And Plant	06/05/2011	5866	£929.26
ZURICH MUNICIPAL	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Contract Driver	06/05/2011	5866	£577.19
ZURICH MUNICIPAL	Corporate and Democratic Core	Finance & Corporate Governance	Premises	Insurance Schools Premises	06/05/2011	5867	£126,297.75
ZURICH MUNICIPAL	Housing Services - Other	Community Well Being	Recharges	Depot Costs Recovery	10/05/2011	5868	£25.59
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Insurance Builds Plant Equip	10/05/2011	5868	£857.74
ZURICH MUNICIPAL	Central Services To The Public	Finance & Corporate Governance	Premises	Insurance Builds Plant Equip	10/05/2011	5868	£324.28

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ZURICH MUNICIPAL	Housing Services - Other	Community Well Being	Premises	Insurance Builds Plant Equip	10/05/2011	5868	£914.02
ZURICH MUNICIPAL	Corporate and Democratic Core	Sustainable Communities	Premises	Insurance Builds Plant Equip	10/05/2011	5868	£226.32
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Planned	10/05/2011	5868	£5.01
ZURICH MUNICIPAL	Adult Social Care	Community Well Being	Premises	Insurance Dwellings	10/05/2011	5868	£4.53
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Insurance Builds Plant Equip	10/05/2011	5868	£2,643.47
ZURICH MUNICIPAL	Housing Services - Housing Revenue Account	Community Well Being	Premises	Insurance Builds Plant Equip	10/05/2011	5868	£222.03
ZURICH MUNICIPAL	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	10/05/2011	5868	£16.56
ZURICH MUNICIPAL	Adult Social Care	Community Well Being	Premises	Insurance Builds Plant Equip	10/05/2011	5868	£1,188.08
ZURICH MUNICIPAL	Housing Services - Other	Community Well Being	Supplies & Services	Promotions and Publicity	10/05/2011	5868	£103.94
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	10/05/2011	5868	£145.95
ZURICH MUNICIPAL	Housing Services - Other	Community Well Being	Premises	Insurance Dwellings	10/05/2011	5868	£3,949.21
ZURICH MUNICIPAL	Corporate and Democratic Core	Change & Improvement	Premises	Insurance Builds Plant Equip	10/05/2011	5868	£7,957.09
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Premises	Security Measures	10/05/2011	5868	£275.96
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Support Costs	Departmental Management Recharge	10/05/2011	5868	£28.10
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Support Costs	Insurances	10/05/2011	5868	£15.06
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Premises	Insurance Builds Plant Equip	10/05/2011	5868	£2,604.30
ZURICH MUNICIPAL	Corporate and Democratic Core	Finance & Corporate Governance	Premises	Insurance Schools Premises	10/05/2011	5868	£24,101.89
ZURICH MUNICIPAL	Highways and Transport Services	Sustainable Communities	Supplies & Services	Equipment Purchase	10/05/2011	5868	£0.72
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Supplies & Services	Contents Insurance	10/05/2011	5868	£99.77
ZURICH MUNICIPAL	Corporate and Democratic Core	Finance & Corporate Governance	Premises	Insurance Builds Plant Equip	10/05/2011	5868	£5.94
ZURICH MUNICIPAL	Housing Services - Housing Revenue Account	Community Well Being	Income	Housing Benefit General	10/05/2011	5868	£11.30
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Premises	Business Rates	10/05/2011	5868	£390.15
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	10/05/2011	5868	£5.88
ZURICH MUNICIPAL	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	10/05/2011	5868	£352.51
ZURICH MUNICIPAL	Highways and Transport Services	Sustainable Communities	Premises	Insurance Builds Plant Equip	10/05/2011	5868	£1.11
ZURICH MUNICIPAL	Housing Services - Other	Community Well Being	Premises	Insurance Commercial	10/05/2011	5869	£6,553.19
ZURICH MUNICIPAL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Support Costs	Insurances	10/05/2011	5869	£353.20